Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14104

Date: 20-Nov-14

Vendor:
Marine Traders 4446 Willingdon Ave. Powell River, BC V8A 2M6 Phone: 604-485-4624 Fax:

Ship Via
Hold for pick up

Terms	Method of Payment
	Debit

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	#10-32 x 36" Threaded Rod, Stainless Steel		each	12		
2	1/4-28 x 36" Threaded Rod, Stainless Steel		each	5		
3	5/16-24 x 36" Threaded Rod, Stainless Steel		each	2		
4						

Rcd 4 Nov 14

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: JH Clark

PST 7%	
GST 5%	
Total	

Po 14 104

INV: T 109433 REF377147
G.S.T #R103520532
Marine Traders (1983) Ltd.
4446 Willingdon avenue
Powell,River, B.C.
Canada V8A 2M5
(604) 485-4624

Nov 04 2014

Cust : AERO DESIGN (NO CHARGE)
1836

P.O. :
Tax Exempt # 1017-0805

Item Qty	Unit Price	Item # Ext
10/32 THREADED ROD 0001		
12.00 at	7.19	86.28
1/4-28 THREADED ROD 0001		
5.00 at	8.29	41.45
5/16-24 THREADED ROD 0001		
2.00 at	11.99	23.98

Subtotal:	151.71
GST:	7.58
PST:	0.00
Total:	159.29
DEBIT CARD Tendered:	159.29
Change:	0.00

CUSTOMER SIGNATURE IF CHARGE

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14103

Date: 26-Dec-14

Vendor:
Ryerson Canada Inc. 12311 Horseshoe Way Richmond, BC V7A 4X6 Phone: 604-272-2422 Fax:

Ship Via
Hold for pick up

Terms	Method of Payment

Ship To

Notes: Attn: Steve Doyotte
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	304 Stainless 3/16 rod		feet	48	$0.25	$12.00
2	304 Stainless 1" Round Bar		feet	12	$6.95	$83.40
3	304 Stainless 3/4 x .065 wall tube		feet	40	$7.80	$312.00
4	304 Stainless 3/8 x .065 wall tube		feet	20	$1.55	$31.00
5	304 Stailnless 1 x .065 wall tube		feet	200	$1.76	$352.00
6						
7						
8						

rcd Dec 29/14 AR

PST# 1017-0805
GST/HST # 131371718

Signature: Aaron Rohn

PST 7%	exempt
GST 5%	$39.52
Total	$829.92

RYERSON

Packing List
Shipping Order

URL for Test Reports: portal.ryerson.com/r
ID: NR6223271

MO #
12311 HORSESHOE WAY RICHMOND BC V7A 4X6
12311 HORSESHOE WAY RICHMOND BC V7A 4X6
Phone (604) 272-2422

 12/17/14 15:39 CST
SO AP
W

dk
PO#14103

Order Number
90-464827
Purchase Order
~~TCCA AMF 73-04~~

Total Packages: 1

SOLD TO:
AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

SHIP TO:
AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Phone (604)483-2376

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
[redacted]L	Will Call	401535	SD	Taxable	JASON		12/17/2014

Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:
				12/15/2014

Line No.	Item	Description	Qty Shipped	B/O Quantity

1 7155-3018 304L/304 SS BAR CD RD 3/16 DIA X 12-14 FT RDM
Tariff Code: 7220.20.00.12
Qty Comm: 4PCS Order Qty: 48.0000 UFT Pcs: 4 48.00 UFT ✓
(1 -BUNDL 168 20')
Cntrl: 90501391 H: M8R3 T: BG45816 4 pcs Loc PEND
*** Filled by Initials: PD

2 7155-3100 304L/304 SS BAR S/T RD 1 DIA X 11-13 FT
Tariff Code: 7220.20.00.11
Qty Comm: 1PCS Order Qty: 12.0000 UFT Pcs: 1 12.00 UFT ✓
[redacted]-PK/WI 1)
Cntrl: 90499053 H: N1F0 T: BG47707 1 pcs Loc PEND
*** Filled by Initials: PD

3 7217-1280 TUBE SA/A213 304/304L SMLS 3/4 X .065 A/W
Tariff Code: 7304.41.99.29
Qty Comm: 2PCS Order Qty: 40.0000 UFT Pcs: 2 40.00 UFT ✓
(0 -PK/WI 1)

Customer/Driver Instructions:

Rcd Dec 29/14
dk

Packing List

Received by: _____ Date: _____

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com , or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.

RYERSON

Packing List
Shipping Order

URL for Test Reports: portal.ryerson.com/r
ID: NR6223271

MO #

Page 2 of 2 12/17/14 15:39 CST

12311 HORSESHOE WAY RICHMOND BC V7A 4X6 SO AP
12311 HORSESHOE WAY RICHMOND BC V7A 4X6 W
Phone (604) 272-2422

Order Number
90-464827
Purchase Order
TCCA AMF 73-04

SOLD TO:
AERO DESIGN
9888 A MALASPINA ROAD

POWELL RIVER BC V8A 0G3

SHIP TO:
AERO DESIGN
9888 A MALASPINA ROAD

POWELL RIVER BC V8A 0G3 Phone (604)483-2376

[redacted]	Item	Description	Qty Shipped	B/O Quantity

Cntrl: 90502534 H: E111723 T: 95699006 2 pcs Loc PEND
*** Filled by Initials: PD

4 7217-1090 TUBE SA/A213 304/304LSMLS 3/8 X .065 A/W A/P OD
Tariff Code: 7304.41.19.29
Qty Comm: 1PCS Order Qty: 20.0000 UFT Pcs: 1 20.00 UFT
(0 -PK/WI 1)
Cntrl: 90502535 H: 979356 T: 95153001 1 pcs Loc PEND
*** Filled by Initials: PD

5 7213-6124 304 TUBE ORN WELD 180 GRIT 1.00 OD X.065
Tariff Code: 7306.40.00.20
Qty Comm: 10PCS Order Qty: 200.0000 UFT Pcs: 10 200.00 UFT
(0 -PK/WI 1)
Cntrl: 90501122 H: L1P2 T: 336578 10 pcs Loc PEND
*** Filled by Initials: PD

[redacted]

Customer/Driver Instructions:

Packing List

Received by: _____ Date: _____

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com , or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.

MARK

-4831725 bvcs

-4838018

RYERSON

Original Customer Invoice

Remit To: Ryerson Canada
RYERSON CANADA
PO BOX 10131, STATION A
TORONTO, ON M5W 2B1

Ship To: AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3

Bill To: AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3

PH#: (604) 272-2422
FAX: (604) 272-9137

Invoice No.	90527036
Invoice Date	12/30/2014
Customer No.	90401535
Customer PO	~~TCCA AMF 73-04~~ PO 14103
Ryerson SO	464827
Freight Basis	Will Call
Shipped Via	CALL
Date Shipped	12/30/2014
Bill of Lading	0
Salesperson	STEVE DEYOTTE
G.S.T. Registration	895962561RT0001Y

Item No.	Item Description/Comments	Quantity	Price	Unit	Extension
71553018	304L/304 SS BAR CD RD 3/16 DIA X 12-14 FT RDM Qty Comment: 4 Pcs	48.0000 Heat/Lot #	0.2500	UFT M8R3	12.00
71553100	304L/304 SS BAR S/T RD 1 DIA X 11-13 FT Qty Comment: 1 Pcs	12.0000 Heat/Lot #	6.9500	UFT N1F0	83.40
72171280	TUBE SA/A213 304/304L SMLS 3/4 X .065 A/W Qty Comment: 2 Pcs	40.0000 Heat/Lot #	7.8000	UFT E111723	312.00
72171090	TUBE SA/A213 304/304LSMLS 3/8 X .065 A/W A/P OD Qty Comment: 1 Pcs	20.0000 Heat/Lot #	1.5500	UFT 979356	31.00
72136124	304 TUBE ORN WELD 180 GRIT 1.00 OD X.065 Qty Comment: 10 Pcs	200.0000 Heat/Lot #	1.7600	UFT L1P2	352.00

Sub-Total: 790.40

Rcd Dec 29/14
OK

Prov.Tax Stat	Goods and Services Tax	Terms	Date Due	Invoice Total
1017-0805	39.52	NET 30 DAYS	01/29/2015	829.92 CAD

Ryerson Terms Available Here: www.ryerson.com/en/Terms-and-Conditions

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO. 90-464827

P.O. NO. 401535

SHIPPER NO.

(SHIPPER) CONSIGNOR Ryerson DATE Dec 30

ADDRESS

CITY Richmond PROVINCE BC

RECEIVER (CONSIGNEE) Aero Design

ADDRESS

CITY Powell River PROVINCE BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY (_____)

FOR CARRIER'S USE ONLY

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	Bundle of SS pipe/rod 20ft 204	

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE Peter Kelm

RECEIVER'S SIGNATURE

X Peter Kelm RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER _____ DELIVERY DRIVER _____

DATE: 12-31-14

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 44049

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO.

P.O. NO.

SHIPPER NO.

(SHIPPER) CONSIGNOR Aero Design Ltd. DATE 31/12/2014

ADDRESS 9888 A Malaspina Rd.

CITY Powell River PROVINCE BC

RECEIVER (CONSIGNEE) Hutchison Cargo for Cole INTL

ADDRESS 195-4851 Miller Rd.

CITY Richmond PROVINCE BC

CHARGES TO BE PAID BY Cole (Boata Mechsner 604-233-2179)

INTERLINE CARRIER (IF APPLICABLE)

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☐ COLLECT ☑ THIRD PARTY (As above)

▼ FOR CARRIER'S USE ONLY ▼

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
6	Boxes 79 x 32 x 20 3@100lbs	
	3@80lbs	

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER Dasa Rehm PICK-UP DRIVER MARK. DELIVERY DRIVER _____

DATE: _____

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 38640

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

TEXADA TRANSFER LTD.

ALL PO 14103
KWW Deliver
Jan 13

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.	
P.O. NO.	
SHIPPER NO.	
TRUCK NO.	
C.O.D. AMOUNT	
DECLARED VALUE OF SHIPMENT	Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

(SHIPPER) CONSIGNOR: Ryerson Metals — DATE: Jan 19/15

ADDRESS:

CITY: Richmond — PROVINCE: BC

RECEIVER (CONSIGNEE): Aero Design

ADDRESS: 9888 Malaspina Rd

CITY: Powell River — PROVINCE: BC

CHARGES TO BE PAID BY:

INTERLINE CARRIER (IF APPLICABLE):

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☑ COLLECT ☐ THIRD PARTY (_____)

▼ FOR CARRIER'S USE ONLY ▼

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION			
4	Left Plates (5'x10')	400#		FREIGHT	92.88
3	sm. Bundles (2")			EXTRA DELIVERY	
				EXTRA PICK-UP	
	Order # 90-465153		10%	F.F. SURCHARGE	9.29
	90-465060				
	90-465119				
	Rural Delivery				50.00

ADVANCE CHARGE
ADVANCE SURCHARGE
C.O.D.
C.O.D. SERVICE CHARGE

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER G. Milne DELIVERY DRIVER Frank

DATE: 1-13-15

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 44114

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

RYERSON

Original Customer Invoice

Remit To: Ryerson Canada
RYERSON CANADA
PO BOX 10131, STATION A
TORONTO, ON M5W 2B1

Ship To: AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3

Invoice No.	90527036
Invoice Date	12/30/2014
Customer No.	90401535
Customer PO	~~TCCA AMF 73-04~~ PO 14103
Ryerson SO	464827
Freight Basis	Will Call
Shipped Via	CALL
Date Shipped	12/30/2014
Bill of Lading	0
Salesperson	STEVE DEYOTTE
G.S.T. Registration	895962561RT0001Y

Bill To: AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3

PH#: (604) 272-2422
FAX: (604) 272-9137

Item No.	Item Description/Comments	Quantity	Price	Unit	Extension
71553018	304L/304 SS BAR CD RD 3/16 DIA X 12-14 FT RDM Qty Comment: 4 Pcs	48.0000 Heat/Lot #	0.2500	UFT M8R3	12.00
71553100	304L/304 SS BAR S/T RD 1 DIA X 11-13 FT Qty Comment: 1 Pcs	12.0000 Heat/Lot #	6.9500	UFT N1F0	83.40
72171280	TUBE SA/A213 304/304L SMLS 3/4 X .065 A/W Qty Comment: 2 Pcs	40.0000 Heat/Lot #	7.8000	UFT E111723	312.00
72171090	TUBE SA/A213 304/304LSMLS 3/8 X .065 A/W A/P OD Qty Comment: 1 Pcs	20.0000 Heat/Lot #	1.5500	UFT 979356	31.00
72136124	304 TUBE ORN WELD 180 GRIT 1.00 OD X.065 Qty Comment: 10 Pcs	200.0000 Heat/Lot #	1.7600	UFT L1P2	352.00
				Sub-Total:	790.40

Rcd Dec 29/14
dk

Prov.Tax Stat	Goods and Services Tax	Terms	Date Due	Invoice Total
1017-0805	39.52	NET 30 DAYS	01/29/2015	829.92 CAD

Ryerson Terms Available Here: www.ryerson.com/en/Terms-and-Conditions

(Base on Order)

LENU35
INTVAN

RYERSON, INC.
161 THE WEST MALL
ETOBICOKE, ON M9C 4V8
CANADA
FAX:604-272-9137

TEL:604-272-2422

RYERSON, INC.
12311 HORSESHOE WAY
RICHMOND, BC V7A4X6
CANADA

Tag#:
Attn:

**ALL CLAIMS FOR SHORTAGES OR DAMAGED MERCHANDISES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF ORDER

12/31/14 W/C- NEW SOUND ORIGIN, FREIGHT COLLECT NET 30 DAYS, 10 DAYS 1.25% DISC

762409 12/31/14 JASON DENHAM Georgina

28.000 HB4L0040-U3 Exact 2Pcs
5/8" T304L HEX BARS

LA

Web Order #Y27FYN

Pull By _____ Check By _____

Pack By_____ Pick Up By_____

Non Taxable Subtotal

Total Amount

Request date: 01/02/15

Print Date: 12/31/14 12:25:31

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14102

Date: 22-Dec-14

Vendor:
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9 Phone: 604-270-6144 Fax: 604-270-3115

Ship Via
Canada Post

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	A10K80 Rivnut	ASAP	each	200	$0.23	$46.00
2	AN5-11A Bolt	ASAP	each	40	$0.54	$21.60
	TOTAL					$67.60

Rcd 21 Jan 15 AR

Comments: Please ship available items immediately

PST# 1017-0805
GST/HST # 131371718

Signature: Jase Ruh

PST 7%	EXEMPT
GST 5%	$4.73
Total	$72.33

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8001266463

ROUTE: Generic route

PAGE:1 of 1
DATE:01/19/2015
TIME:12:35:29
EMP:00000000
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14102
ORDER NUMBER:1000869904
ORDER DATE:12/22/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	28	NAS1329A3K80 RIVNUT: FLT HD,AL	200	200	0	EA	0.50	0.23	46.00
	BATCH 0713862267				200					
00020	20	28	AN5-11A BOLT: HEX HD,ST	40	40	0	EA	1.17	0.54	21.60
	BATCH 7363642796				30					
	BATCH 7363659078				10					

Rcd 21 Jan 15

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

01/19/2015
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8001378752

ROUTE: CA FedEx Priority Overnight

PAGE:1 of 1
DATE:01/27/2015
TIME:14:38:54
EMP:00024021
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14102
ORDER NUMBER:1000943048
ORDER DATE:01/26/2015

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
20015149
AERO DESIGN
9888A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1504
AVIALL CALGARY CSC
CALGARY SALES OFFICE
5421-11 ST NE, BAY 106
CALGARY AB T2E 6M4
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	10	28	NAS1329A3K80 RIVNUT: FLT HD,AL	200	200	0	EA	0.50	0.25	50.00
	BATCH 7363756290				200					
000020	20	28	AN5-11A BOLT: HEX HD,ST	40	40	0	EA	1.17	0.58	23.20
	BATCH 7363659078				40					

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CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

01/27/2015
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14101

Date: 17-Dec-14

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 212 Mega Basket w/ high profile lid	White	2014-89	ASAP	1			
2	Bell 212 Mega Basket Beams and Struts	White	2014-89	ASAP	3			
	Red dk							

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14100

Date: 16-Dec-14

Vendor:
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6 Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

Ship Via
Free ground shipping

Terms	Method of Payment

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	PTD-018030 - #30 Drill (12 pkg)		pkg	1	$16.74	$16.74
						$0.00
						$0.00
						$0.00

Rcd Dec 22/14

Comments:

PST# 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	$0.00
GST 5%	$0.84
Total	$17.58

Thomas Skinner
13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number	
3720359	
Pick Date	Page
12/16/14	1 of 1
Order Number	
1702546	

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Customer ID: 111415 **Carrier ID:** PREPAID **Tracking #:** 603597355156

PO Number	*Terms*	
14100	Net 30	
Order Date	***Pick Ticket***	
12/12/2014	3720359	

Quantities				*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remain / Size*	*Disp.*				
1.0000	1.0000	0.0000		PTD-018030	PK	16.7400	16.74
		12.0		DR #30 HSS JOBBER R18 BLK 1 PK = 12 EA			

Total Pieces: 1 ***Total Lines:*** 1 ***Total Weight:*** 0.00
Route: 3

SUB-TOTAL:	16.74
GST:	2.01
FREIGHT:	0.00
AMOUNT DUE:	18.75

Thomas Skinner
13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number	
3720980	
Pick Date	Page
12/18/14	1 of 1
Order Number	
1702546	

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Customer ID: 111415 **Carrier ID:** PREPAID **Tracking #:** 603597356527

PO Number	*Terms*	
14100	Net 30	

Order Date	*Pick Ticket*		
12/12/2014	3720980		

Quantities				*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remain / Size*	*Disp.*				
2.0000	2.0000	0.0000		SOW-103510	EA	18.4700	36.94
		1.0		ENDMILL 1/2 HSCO 2FL			
2.0000	2.0000	0.0000		SOW-104458	EA	8.9000	17.80
		1.0		ENDMILL 1/4" 2 FLUTE			
2.0000	1.0000	1.0000	B	SOW-118265	EA	6.0200	6.02
		1.0		DR P H.S.S. JOBBER			
5.0000	5.0000	0.0000		SOW-125282	EA	2.7400	13.70
		1.0		CENTRE DR #3			
5.0000	5.0000	0.0000		SOW-125362	EA	21.1700	105.85
		1.0		CENTRE DRILL #4 HSS E/L R/H			
2.0000	2.0000	0.0000		SOW-103445	EA	14.3600	28.72
		1.0		ENDMILL 3/32 2 FL D.E.			
2.0000	2.0000	0.0000		SOW-102848	EA	53.3200	106.64
		1.0		ENDMILL 1/2 4-FLUTE S.C. TIALN			
5.0000	3.0000	2.0000	B	SOW-117540	EA	5.4000	16.20
		1.0		DR #30 X 6" OAL COBALT			
2.0000	2.0000	0.0000		SOW-102810	EA	18.6600	37.32
		1.0		ENDMILL 1/4 2-FLUTE S.C. TIALN			
2.0000	2.0000	0.0000		SOW-116320	EA	5.8400	11.68
		1.0		COUNTERSINK 0 HSS			

Total Pieces: 26 ***Total Lines:*** 10 ***Total Weight:*** 0.00
Route: 3

SUB-TOTAL:	380.87
GST:	45.71
FREIGHT:	0.00
AMOUNT DUE:	426.58

ORDER ACKNOWLEDGEMENT

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

ORDER NUMBER	
1702546	
ORDER DATE	PAGE
12/12/2014 13:45:11	1 of 2

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

1-604-483-2376

Ship To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Ordered By: Jeff Clarke

Customer ID: 111415 **Delivery Date:** 12/23/2014 00:00:00

Purchase Order Number	*Ship Route*	*Customer Service Contact*
14100		ESTORE

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
2.00	0.00	0.00 EA 1.0			SOW-103510 ENDMILL 1/2 HSCO 2FL Delivery Date 12/23/2014	EA 1.0	18.47	36.94
2.00	0.00	0.00 EA 1.0			SOW-104458 ENDMILL 1/4" 2 FLUTE Delivery Date 12/23/2014	EA 1.0	8.90	17.80
2.00	0.00	1.00 EA 1.0		B	SOW-118265 DR P H.S.S. JOBBER Delivery Date 12/23/2014	EA 1.0	6.02	12.04
1.00	0.00	0.00 EA 1.0			SIM-73255500 FILE 10 LONG ANGLE LATHE Delivery Date 12/23/2014	EA 1.0	10.48	10.48
5.00	0.00	0.00 EA 1.0			SOW-125282 CENTRE DR #3 Delivery Date 12/23/2014	EA 1.0	2.74	13.70
5.00	0.00	0.00 EA 1.0			SOW-125283 CENTRE DR #4 Delivery Date 12/23/2014	EA 1.0	2.74	13.70
2.00	0.00	0.00 EA 1.0		C	SOW-102680 ENDMILL 3/8 4-FLUTE .030" RADIUS Delivery Date 2/10/2015	EA 1.0	52.53	0.00
5.00	0.00	0.00 EA 1.0			SOW-125362 CENTRE DRILL #4 HSS E/L R/H Delivery Date 12/23/2014	EA 1.0	21.17	105.85
2.00	0.00	0.00 EA 1.0			SOW-103445 ENDMILL 3/32 2 FL D.E. Delivery Date 12/23/2014	EA 1.0	14.36	28.72

Cancelled

ORDER ACKNOWLEDGEMENT

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

ORDER NUMBER	
1702546	
ORDER DATE	PAGE
12/12/2014 13:45:11	2 of 2

Quantities					Item ID / Item Description / Required Date	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
2.00	0.00	0.00 EA 1.0			SOW-102848 ENDMILL 1/2 4-FLUTE S.C. TIALN Delivery Date 12/23/2014	EA 1.0	53.32	106.64
1.00	0.00	0.00 PK 12.0			PTD-018030 DR #30 HSS JOBBER R18 BLK Delivery Date 12/23/2014	PK 12.0	16.74	16.74
5.00	0.00	2.00 EA 1.0		B	SOW-117540 DR #30 X 6" OAL COBALT Delivery Date 12/23/2014	EA 1.0	5.40	27.00
2.00	0.00	0.00 EA 1.0			SOW-102810 ENDMILL 1/4 2-FLUTE S.C. TIALN Delivery Date 12/23/2014	EA 1.0	18.66	37.32
2.00	0.00	0.00 EA 1.0			SOW-116320 COUNTERSINK 0 HSS Delivery Date 12/23/2014	EA 1.0	5.84	11.68
1.00	0.00	1.00 EA 1.0		B	SOW-101185 ENDMILL 3/8 4 FLUTE .030 RADIUS Delivery Date 12/23/2014	EA 1.0	49.32	49.32
2.00	0.00	2.00 EA 1.0		B	SOW-102678 ENDMILL 3/8 4-FLUTE .020" RADIUS Delivery Date 12/23/2014	EA 1.0	52.53	105.06
10.00	0.00	10.00 EA 1.0		B	SOW-118061 DR 5/64 HSCO COBALT Delivery Date 12/23/2014	EA 1.0	2.13	21.30

Total Lines: 17

SUB-TOTAL:	614.29
TAX:	73.72
AMOUNT TENDERED:	0.00
QUOTE TOTAL:	**688.01**

Canadian Dollar

Thomas Skinner
13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number	
3719972	
Pick Date	Page
12/12/14	1 of 2
Order Number	
1702546	

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Customer ID: 111415 **Carrier ID:** PREPAID **Tracking #:** 603597354316

PO Number	*Terms*	
14100	Net 30	
Order Date	***Pick Ticket***	
12/12/2014	3719972	

Quantities				*Item ID*	*Pricing*	*Unit*	*Extended*
Ordered	***Shipped***	***Remain / Size***	*Disp.*	***Item Description***	***UOM***	***Price***	***Price***
1.0000	1.0000	0.0000		SIM-73255500	EA	10.4800	10.48
		1.0		FILE 10 LONG ANGLE LATHE			
5.0000	5.0000	0.0000		SOW-125283	EA	2.7400	13.70
		1.0		CENTRE DR #4			
2.0000	0.0000	2.0000	B	SOW-103510	EA	18.4700	0.00
		1.0		ENDMILL 1/2 HSCO 2FL (D)			
2.0000	0.0000	2.0000	B	SOW-104458	EA	8.9000	0.00
		1.0		ENDMILL 1/4" 2 FLUTE			
2.0000	0.0000	2.0000	B	SOW-118265	EA	6.0200	0.00
		1.0		DR P H.S.S. JOBBER			
5.0000	0.0000	5.0000	B	SOW-125282	EA	2.7400	0.00
		1.0		CENTRE DR #3			
2.0000	0.0000	2.0000	B	SOW-102680	EA	52.5300	0.00
		1.0		ENDMILL 3/8 4-FLUTE .030" RADIUS			
5.0000	0.0000	5.0000	B	SOW-125362	EA	21.1700	0.00
		1.0		CENTRE DRILL #4 HSS E/L R/H			
2.0000	0.0000	2.0000	B	SOW-103445	EA	14.3600	0.00
		1.0		ENDMILL 3/32 2 FL D.E.			
2.0000	0.0000	2.0000	B	SOW-102848	EA	53.3200	0.00
		1.0		ENDMILL 1/2 4-FLUTE S.C. TIALN			
12.0000	0.0000	12.0000	B	PTD-018030	EA	16.7400	0.00
		1.0		DR #30 HSS JOBBER R18 BLK			
5.0000	0.0000	5.0000	B	SOW-117540	EA	5.4000	0.00
		1.0		DR #30 X 6" OAL COBALT			
2.0000	0.0000	2.0000	B	SOW-102810	EA	18.6600	0.00
		1.0		ENDMILL 1/4 2-FLUTE S.C. TIALN			

Thomas Skinner
13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number	
3719972	
Pick Date	Page
12/12/14	2 of 2
Order Number	
1702546	

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Customer ID: 111415 **Carrier ID:** PREPAID **Tracking #:** 603597354316

PO Number	*Terms*	
14100	Net 30	

Order Date	*Pick Ticket*		
12/12/2014	3719972		

Quantities				*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remain / Size*	*Disp.*				
2.0000	0.0000	2.0000	B	SOW-116320	EA	5.8400	0.00
		1.0		COUNTERSINK 0 HSS			

Total Pieces: 6 ***Total Lines:*** 14 ***Total Weight:*** 0.00
Route: 3

SUB-TOTAL:	24.18
GST:	2.90
FREIGHT:	0.00
AMOUNT DUE:	27.08

Thomas Skinner
13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number	
3721854	
Pick Date	Page
12/23/14	1 of 1
Order Number	
1702546	

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Customer ID: 111415 **Carrier ID:** PREPAID **Tracking #:** 603597358325

PO Number	*Terms*	
14100	Net 30	

Order Date	*Pick Ticket*		
12/12/2014	3721854		

Quantities				*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remain / Size*	*Disp.*				
1.0000	1.0000	0.0000		SOW-118265	EA	6.0200	6.02
		1.0		DR P H.S.S. JOBBER			
2.0000	2.0000	0.0000		SOW-117540	EA	5.4000	10.80
		1.0		DR #30 X 6" OAL COBALT			
1.0000	1.0000	0.0000		SOW-101185	EA	49.3200	49.32
		1.0		ENDMILL 3/8 4 FLUTE .030 RADIUS			
2.0000	2.0000	0.0000		SOW-102678	EA	52.5300	105.06
		1.0		ENDMILL 3/8 4-FLUTE .020" RADIUS			

Total Pieces: 6 ***Total Lines:*** 4 ***Total Weight:*** 0.00
Route: 3

SUB-TOTAL:	171.20
GST:	20.54
FREIGHT:	0.00
AMOUNT DUE:	191.74

SANDVIK Coromant

PACKING NOTE

Deliver To:
AERO DESIGN LTD.
9888A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3
CANADA

Invoice To:
THOMAS SKINNER & SON LTD.

Date:	01-08-2014
Order Date:	01-08-2014
Order Number:	**306329/001**
Customer Number:	4223500100
Bill To PO:	**6183035**
Deliver To PO:	**EXT PO# JEFF 1/8**
Sales Contact	.
Parcel:	VXN100214455
	AIR

Remarks:

Line	Product Code	Description Internal Ref#	Ord Qty	Del Qty	Status
0100	**R390-11 T3 08M-MM 1040**	COROMILL 390 INSERT 5432351 001 00000252920109	10	10	Complete

Sandvik Canada, Inc.
2550 Meadowvale Blvd. Unit 3
Mississauga, ON L5N 8C2
Canada

Phone Number:
905-826-8900

Fax Number:
905-542-4382

Thomas Skinner
13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number	
3722073	
Pick Date	Page
12/24/14	1 of 1
Order Number	
1702546	

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Customer ID: 111415 **Carrier ID:** PREPAID **Tracking #:** 603597358747

PO Number	*Terms*	
14100	Net 30	
Order Date	***Pick Ticket***	
12/12/2014	3722073	

Quantities				*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remain / Size*	*Disp.*				
10.0000	10.0000	0.0000		SOW-118061	EA	2.1300	21.30
		1.0		DR 5/64 HSCO COBALT			

Total Pieces: 10 ***Total Lines:*** 1 ***Total Weight:*** 0.00
Route: 3

SUB-TOTAL:	21.30
GST:	2.56
FREIGHT:	0.00
AMOUNT DUE:	23.86

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14099

Date: 10-Dec-14

Vendor:
Plymouth Tube Co. 201 Commerce Court Hopkinsville, KY 42240 Phone: 270-886-6631 Fax: 270-886-6662 Attn: Andy Thomas

Ship Via
Call

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	.500 x .500 4130 .035 wall tubing, 17-24			ASAP	Feet	2500	356.93 CFT	$8,923.25
2	.750 x .750 4130 .035 wall tubing, 17-24			ASAP	Feet	2500	402.61 CFT	$10,065.25
3								
4								
5								

Rcd 2/25/15 OK

Comments:	As per quote 00019327

PST # 1017-0805

GST/HST # 131371718

Signature: Jason Rahn

PST 7%	
GST 5%	
Total	

B | **YRC Reimer** DC
GST No. 89053 0330

Customer Service Center:
1-877-330-3321

PRO NO / NUMERO DE MANUTENTION: 427-285824-0

PICK UP DATE / DATE DE CUEILLETTE	DESTINATION	RATE CODE / CODE TARIF	ITEM/T[redacted]O.	PAGE
02-17-15	899-1	/A1	272..241	03 OF 03

P.O. NO. / DEPT. NO.: NS

ADV CA/CL CODE:

SHIPPER / EXPEDITEUR
PLYMOUTH TUBE
1209 E 12TH ST
STREATOR IL 61364

SHIPPER CODE / CODE CHAR: [redacted]555

BEY CA/CL CODE / CODE L/C AUD:

SERVICE | EXCEP.

CONSIGNEE / CONSIGNATAIRE
AERO DESIGN C/O CITY TRAN
TONY /V2 7 /
1471 RIVER RD
RICHMOND BC CN V6V 1L3

CONS. CODE / CODE DU CONSIGNATAIRE:

SPECIAL INSTS / INSTS SPECIALES

304

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

B/L OR GBL NO./NO. CONN OU CONN GOUV: NS

INVOICE / FACTURE

* PLEASE PAY DRIVER *

TOTAL CHARGES / TOTAUX

PRO 427-285824-0

NO. H/U	PKG. PAQUET	HM M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB.)/ POIDS	RATE/TAUX	CHARGES
			9888A MALASPINA RD POWELL RIVER BC V8A0C1 CAN CUSTOMS BROKER: COLE INTERNATIONAL INC CORPORATE OFFICE CALGARY AB T2P3G2 CAN PO=14099	PODP			

YRC REIMER

F002R 05/14

[redacted]

CONSIGNEE'S COPY

☐ LIFTGATE / BARRIÈRE
☐ SORT/SEGREGATION
☐ LIMITED ACCESS / ACCÈS LIMITÉ
☐ INSIDE DELIVERY / LIVRAISON A L'INTÉRIEUR
☐ RESIDENTIAL DELIVERY / LIVRAISON À DOMICILE
☐ OTHER / AUTRE

REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you di[redacted]r concealed loss or damage, report it prom[redacted]o your local YRC Reimer terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

INSPECTION BY YRC Reimer

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing.★

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

INFORMATION REQUIRED IN FILING A CLAIM

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC Reimer sales representative or local terminal.
2. **Bill of lading or freight bill** – One of these documents is required as proof that YRC Reimer transported the freight.
3. **A copy of the inspection report.**
4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

★ Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

B

YRC Reimer
GST No. 89053 0330

DC

Customer Service Center:
1-877-330-3321

PICK UP DATE / DATE DE CUEILLETTE	DESTINATION	RATE CODE / CODE TARIF	ITEM/T[redacted]NO.	PAGE
02-17-15	899-1	/A1	272..241	02 OF 03

P.Q. NO. / DEPT. NO.: NS

ADV CA/CL CODE:

SHIPPER / EXPEDITEUR
PLYMOUTH TUBE
1209 E 12TH ST
STREATOR IL 61364

SHIPPER CODE / CODE CHAR: [illegible]55

BEY CA/CL CODE / CODE L/C AUD:

SERVICE | EXCEP.

CONSIGNEE / CONSIGNATAIRE
AERO DESIGN C/O CITY TRAN
TONY
1471 RIVER RD
RICHMOND BC CN V6V 1L3

CONS. CODE / CODE DU CONSIGNATAIRE:

SPECIAL INSTS / INSTS SPÉCIALES

PRO NO / NUMÉRO DE MANUTENTION: 427-285824-0

ORG
304

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

B/L OR GBL NO./NO. CONN OU CONN GOUV
NS

PRO 427-285824-0

INVOICE / FACTURE

* PLEASE PAY DRIVER *

TOTAL CHARGES / TOTAUX

NO. H/U	PKG. / PAQUET	HM / M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB.)/ POIDS	RATE/TAUX	CHARGES
			INSPECTION CHARGE	INSP			
			CANADIAN PROCESSING CHARGE		1647		
			GENERAL SURCHARGE (FUEL FRT)				
			SHIPMENT RATED FROM	REMK			
			STREATOR, IL TO RICHMOND, BC				
2	TTL	////		TTL	1647		COL
			S: 815-673-5641 C: 604-710-2489				
			IMPORTER:				
			AERO DESIGN LTD				

[redacted]

CONSIGNEE'S COPY

☐ LIFTGATE / BARRIÈRE
☐ SORT/SEGREGATION
☐ LIMITED ACCESS / ACCÈS LIMITÉ
☐ INSIDE DELIVERY / LIVRAISON A L'INTÉRIEUR
☐ RESIDENTIAL DELIVERY / LIVRAISON À DOMICILE
☐ OTHER / AUTRE _____

F002R 05/14

REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you dis[redacted] concealed loss or damage, report it promp[redacted] your local YRC Reimer terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

INSPECTION BY YRC Reimer

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

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A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

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3. **A copy of the inspection report.**
4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

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YRC Reimer
GST No. 89053 0330

DC

Customer Service Center:
1-877-330-3321

PICK UP DATE / DATE DE CUEILLETTE	DESTINATION	RATE CODE / CODE TARIF	ITEM/TE... NO.	PAGE
02-17-15	899-1	/A1	272..241	01 OF 03

P.Q. NO. / DEPT. NO.: NS

ADV CA/CL CODE:

SHIPPER / EXPEDITEUR
PLYMOUTH TUBE
1209 E 12TH ST
STREATOR IL 61364

SHIPPER CODE / CODE CHAR: 9555

BEY CA/CL CODE / CODE L/C AUD:

SERVICE | EXCEP.

CONSIGNEE / CONSIGNATAIRE
AERO DESIGN C/O CITY TRAN
TONY 14271
~~1421~~ RIVER RD
RICHMOND BC CN V6V 1L3

CONS. CODE / CODE DU CONSIGNATAIRE:

SPECIAL INSTS / INSTS SPÉCIALES
22 = 23

PRO NO / NUMÉRO DE MANUTENTION
427-285824-0 ****

ORG 304

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

City Transfer
Curtis 2-25-15
RECEIVED BY - PRINTED NAME

02-25-15
DATE

SIGNED: Curtis

12:54
TIME

B/L OR GBL NO./NO. CONN OU CONN GOUV: NS

INVOICE / FACTURE
1 Crate Heavy Damage on ends and on sides Subject to Inspection 8 Curtis

PRO 427-285824-0

TOTAL CHARGES / TOTAUX
PAID

NO. H/U	PKG. / PAQUET	HM / M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB.)/ POIDS	RATE/TAUX	CHARGES
			**********				
			**** INTERNATIONAL EXPEDITED ****				
			**********				
1	CTN		NONE NMFC=99999813 CLC50	C50	677		
			1 CTN				
1	CTN		NONE NMFC=99999813 CLC50	C50	970		
			1 CRT				
			300 X 12.5 X 14.5	XCON	25		
			LNFT25				

F002R 05/14

[redacted]

CONSIGNEE'S COPY

- [ ] LIFTGATE / BARRIÈRE
- [ ] SORT/SEGREGATION
- [ ] LIMITED ACCESS / ACCÈS LIMITÉ
- [x] INSIDE DELIVERY / LIVRAISON À L'INTÉRIEUR
- [ ] RESIDENTIAL DELIVERY / LIVRAISON À DOMICILE
- [ ] OTHER / AUTRE

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4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

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PLYMOUTH TUBE CO USA®
Plymouth Engineered Shapes
201 Commerce Court. Hopkinsville, KY 42240
Phone: (270) 886-6631 Fax: (270) 886-6662

QUOTE NO.
00019327

MILL	REV.	REV DATE
90	1	11/19/2014

CUSTOMER REQUEST NO.	REQUEST DATE	EXPIRATION DATE	SALES REPRESENTATIVE
Jason Rekve	11/10/2014	11/29/2014	House Account
F.O.B.	**FREIGHT PAYMENT**	**PAYMENT TERMS**	**INSIDE SALES REP**
EXW Streator, IL	Collect-SO Bill-To	Net 30	Andy Thomas

ATTENTION: Jason Rekve

CUSTOMER (QUOTE-000)

Customer Quote
.
., IL 60555

SHIP TO (QUOTE-000)

Aero Design Ltd
9888 A Malaspina Road
Powell River, AK V8A 0G3

ITEM	PRODUCT NUMBER / DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION ($)

Plymouth Tube Company is pleased to offer the following for your review and consideration:

********** Quot Chg Notice/Prev Quot# **********
Rev 1 - added second item.
********** Quote Comments **********
Quote does not include Freight Charges.

Prices valid for order placement in 10 days.

Price in effect at time of shipment will apply. Raw material and available production time are subject to prior sale. Delivery must be confirmed at time of order placement.

Prices may change should specific material, size or length be different than inquired.

Ex Mill: (FOB) Streator, IL 61364
Shipment: 3-4 Weeks ARO
Shipping Tolerance is +/-10%

Andy Thomas
Design Engineer
Plymouth Engineered Shapes
Phone: 270.886.6631 Ext 249
Cell: 270.881.8593
Fax: 270.887.8257
Email: athomas@plymouth.com

Invoice price is price in effect at time of shipment.
This quote is subject to Standard Plymouth Tube Terms and Conditions as stated and available on our web-site WWW.PLYMOUTH.COM. Actual mill lead times do vary depending on mill's production schedule at time of order entry.
Thank you for this opportunity to quote your tubing requirements.

PLYMOUTH TUBE CO USA®
Plymouth Engineered Shapes
201 Commerce Court. Hopkinsville, KY 42240
Phone: (270) 886-6631 Fax: (270) 886-6662

QUOTE NO.
00019327

MILL	REV.	REV DATE
90	1	11/19/2014

CUSTOMER REQUEST NO.	REQUEST DATE	EXPIRATION DATE	SALES REPRESENTATIVE
Jason Rekve	11/10/2014	11/29/2014	House Account
F.O.B.	**FREIGHT PAYMENT**	**PAYMENT TERMS**	**INSIDE SALES REP**
EXW Streator, IL	Collect-SO Bill-To	Net 30	Andy Thomas

ATTENTION: Jason Rekve

CUSTOMER (QUOTE-000)
Customer Quote
.
., IL 60555

SHIP TO (QUOTE-000)
Aero Design Ltd
9888 A Malaspina Road
Powell River, AK V8A 0G3

ITEM	PRODUCT NUMBER / DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION ($)

Plymouth Tube Company is pleased to offer the following for your review and consideration:

001 **CHCJ05000X00350-000** CUSTOMER P 1 — 5,000.00 ft — 299.8200 CFT — 14,991.00

2500 — $3.5693 — 8923.25

********** Product Desc. **********
***** Square OD/ID *****
Drawing #: CS2429
Side1: 0.5000 Max:0.5100 Min: 0.4900
Side2: 0.5000 Max:0.5100 Min: 0.4900
Wall: 0.0350 Max:0.0380 Min: 0.0320
Length: 17.00/24.00
Spec: Mil-T 6736B Seamless Aircraft
Grade: 4130
Anneal: Cond N

Team tube — 5.07 × 1000 — ~~12675~~ 12673

QUANTITY / PRICE BREAKS

FROM QTY	THRU QTY	UNIT PRICE	DISC (%)
2,500.00	4,999.99	356.93	0.000
5,000.00	9,999.99	299.82	0.000
10,000.00	19,999.99	285.55	0.000
20,000.00	39,999.99	271.27	0.000

002 **CHCJ07500X00350-000** CUSTOMER P 2 — 5,000.00 ft — 338.1900 CFT — 16,909.50

2500 — ~~3402.61~~ $4.0261 — ~~8454.75~~ 10.065.25

********** Product Desc. **********
***** Square OD/ID *****
Drawing #: CS2484
Side1: 0.7500 Max:0.7600 Min: 0.7400
Side2: 0.7500 Max:0.7600 Min: 0.7400
Wall: 0.0350 Max:0.0380 Min: 0.0320
Length: 17.00/24.00
Spec: Mil-T 6736B Seamless Aircraft
Grade: 4130
Anneal: Cond N

Team Tube — 5.91 × 1000 — 14775 27450 — ~~7378~~ $ 18988.50

QUANTITY / PRICE BREAKS

FROM QTY	THRU QTY	UNIT PRICE	DISC (%)
2,500.00	4,999.99	402.61	0.000
5,000.00	9,999.99	338.19	0.000
10,000.00	19,999.99	322.09	0.000
20,000.00	39,999.99	305.98	0.000

ESTIMATED WEIGHT 2,700.00 — TOTAL **31,900.50**

Quotation

DATE: 11/7/2014
CUSTOMER NUMBER: 281924
QUOTE NUMBER: 58921
FOB: Ship-Point
CUSTOMER PO#:

ATTN: 75 GOLDEN DRIVE
COQUITLAM BC V3K 6B5

CUSTOMER:
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A0G3
ATTENTION: JASON REKVE
PHONE NO: 604-4832376

SHIP TO:
AERO DESIGN LTD

9888 A MALASPINA RD
POWELL RIVER BC V8A0G3

Prices are based on entire order. Part orders, prices are subject to change.

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
105076	50 Tubes-1,000 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L PO Line:0 **SHIP VIA:** COMOX PACIFIC EXPRESS LTD Delivery 7-10 business days ARO	1,000	FT	C$5.07	C$5,070.00	
	LINE WEIGHT:	221	LB			
105081	50 Tubes-1,000 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L PO Line:0 **SHIP VIA:** COMOX PACIFIC EXPRESS LTD Delivery 7-10 business days ARO	1,000	FT	C$5.91	C$5,910.00	
	LINE WEIGHT:	340	LB			
105088	6 Tubes-120 FT 4130 CDS TUBING AMS T 6736 COND N; 1 X 1 X .065 W X 17/24' R/L PO Line:0 **SHIP VIA:** COMOX PACIFIC EXPRESS LTD Delivery 7-10 business days ARO	120	FT	C$7.95	C$954.00	
	LINE WEIGHT:	99	LB			
104112	10 Tubes-200 FT 304 WELDED ORN TBG - POL 180 GRIT - ASTM	200	FT	C$1.66	C$332.00	

	A554 1.000 OD X 18 GA (.049 NOM) W X 20' PO Line:0 **SHIP VIA:** COMOX PACIFIC EXPRESS LTD Delivery 7-10 business days ARO					
	LINE WEIGHT:	100	LB			
104105	10 Tubes-200 FT 304 WELDED ORN TBG - POL 180 GRIT - ASTM A554 1.000 OD X 16 GA (.062 NOM) W X 20' PO Line:0 **SHIP VIA:** COMOX PACIFIC EXPRESS LTD Delivery 7-10 business days ARO	200	FT	C$2.11	C$422.00	
	LINE WEIGHT:	130	LB			

TOTAL WEIGHT:	890 LB
TOTAL:	C$12,688.00
Sales Tax:	C$634.40
Grand Total:	C$13,322.40

For further information about your order, please contact your material specialist: **RON SHANTZ**
E-Mail: **RON.SHANTZ@TEAMTUBE.COM** Phone: **(604)468-4747 (800)663-3515** Fax: **(604)464-0341**

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.
Signature_____ PO#_____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. Please refer to our website for full terms & conditions at: http://www.teamtube.com
TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Sellers Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Sellers Credit Department.

PLYMOUTH TUBE CO USA®
29W150 Warrenville Rd.
Warrenville, Illinois 60555-0768
630.393.3550

CUSTOMER CREDIT APPLICATION

Customer Name: Aero Design Ltd.
Address: 9888 A Malaspina Rd. Powell River, BC, V8A 0C3
Phone Number: 604 483 2376
Fax Number: 604 483 2372

President/Owner: Jason Rekve
Treasurer: Wanda Rekve
Purchasing: Jason Rekve
Date started or Incorporated: 1991 (We bought company March, 2013)

☐ Division ☐ Subsidiary (if Sub, Financial Contact: _____ Phone: _____)

FINANCIAL INFORMATION:

Total Current Assets: 400,000
Other Assets: 100,000 (Accounts receivable)
Sales: 638,000

Total Current Liabilities: 17,332.00
Long Term Debt: 260,000 (2 years remaining)
Net Profit/Loss: 14000

Net Worth:
☐ Negative ☐ $0 to $9,999 ☐ $10,000 to $49,999 ☐ $50,000 to 99,999 ☐ $100,000 to $499,999
☐ $500,000 to $999,999 ☐ $1,000,000 to $9,999,999 ☐ $10,000,000 and Over

BANK REFERENCE:

Name: Pete Allison / RBC
Address: 225 Commercial St. Nanaimo, BC

Phone: 250-741-3020 Fax: 250-741-3521
Contact: _____
Acct #: _____

MAJOR SUPPLIER REFERENCES:

Name: Visa / RBC
City, State: Courtenay, BC
Phone: 250-897-7276
Fax: _____

Name: Bandy
City, State: Burbank, California
Phone: 818-846-9020
Fax: _____

Name: Ryerson
City, State: Richmond, BC
Phone: 604 272 2422
Fax: _____

Name: Sabic Polymershapes
City, State: Coquitlam, BC
Phone: 800-663-4122
Fax: _____

TERMS: Subject to credit approval. Standard open terms are ¾% 10 N30.

Signature: Jason Rekve Title: President Date: 06 Jan 15

Plymouth 14099

Agility
Global Integrated Logistics

Visa Card Signature Authorization of Billing

By signing below it is acknowledged and accepted by the card holder that Agility Logistics, Co will charge your Visa under the terms and conditions that your financial institution and Agility hold your respective accounts under.

Your Visa account will be charged as follows, under the following particulars:

Agility, the new name for Agility Logistics, Co Client Acc. # 406729

Invoice and Date OOGO483089

Visa Card Account Number 4538 2805 2020 1105

Billing Amount to Credit Card 1897.93

Visa Card Expiry Date 11/15

Name of Card Holder (as it appears on credit card) South Coast Heli Support / Jason Rekve

Jason Rekve
Signature of Card Holder

Jason Rekve
Printed Name of Holder

13/02/2015
Date

Please return by Facsimile to _____ at _____

FORM-147 Rev.0

INVOICE / FACTURE

Agility Logistics, Co/Cie.
Unit 100 - 13071 Vanier Place
Richmond, British Columbia V6V 2J1

Overland Import

Remit To / Remettre À
Agility Logistics, Co.
410 Admiral Blvd.
Mississauga, ON
L5T 2N6, Canada

AERO DESIGN LTD
9888A Malaspina Road
Powell River, BC Canada
V8A 0G3

Invoice Date / Date de Facture	**02-12-2015**
Our Invoice No / N°de Facture	**00G0483089**
File / N° de Dossier	**90918992O7**
Client ID/N° du Client	**AERODESIG2**
Account No/Compte N°	**406729**

Notify Party / Notifier parti - (AERODESIG2)
AERO DESIGN LTD
9888A Malaspina Road
Powell River, BC Canada

Shipper / Expéditeur - (PLYMOUTHT3)
PLYMOUTH TUBING
1209 East 12th Street
Streator IL 61364
USA

Consignee / Destinataire - (AERODESIG2)
AERO DESIGN LTD
9888A Malaspina Road
Powell River, BC Canada

Carrier / Nom du transporteur

Delivery Terms / Contrat de
EXW

Invoice Value / Valeur
NOT INSURED BY Agility
Country of Origin / Pays d'origine

Destination

Consignment ID / ID d'expédition
VCR0121533

Bill of Lading / Airwaybill

Point of Loading / Lieu du Chargement
Streator, IL

Port of Exit / Port de sortie
Streator, IL

Port of Arrival / Port d'arrivée.
Powell River BC

Vessel-Navire/Flight-Vol

Unit Number / Numéro de l'unité
LTL

Client Ref / Ref Client / P.O.#
14099

E.T.D
02-13-2015

E.T.A
02-23-2015

Transaction No. / De Transaction

Cargo Control No/ N° de Controle du fret

2	Total Packages / Total des colis
747.08	Gross Weight KG / Poids brut KG
1647.029	Gross Weight LB / Poids brut LB
1.046	Cube
748.00	Charge Weight KG / Poids de charge
1649.058	Charge Weight LB / Poids de charge

CHARGES / FRAIS	GST/TPS - HST/TVH - PST/TVP	AMOUNT/MONTANT
International Freight		1865.05
Handling		32.88

PO# 14099

G.S.T REGISTRATION NO. / N° D'ENTEGISTRATION T.P.S.	TOTAL G.S.T/H.S.T FOR I.T.C PURPOSES / T.P.S/T.V.H TOTAL SUR INTRANTS	GST/TPS - HST/TVH	TOTAL AMOUNT PAYABLE BEFORE TAX / MONTANT TOTAL PAYABLE AVANT TAXE	TOTAL AMOUNT PAYABLE / MONTANT TOTAL A REMETTRE	CAD
870719762-0003	0.00	0.00			**1897.93**
P.S.T. REGISTRATION NO. / N° D'ENREGISTRATION T.V.Q.	TOTAL P.S.T FOR I.T.R PURPOSES / T.V.Q. TOTAL SUR INTRANTS	PST/TVP			
	0.00	0.00	1897.93		

MONTREAL	TORONTO	LONDON	WINNIPEG	CALGARY	VANCOUVER	EDMONTON	NEWFOUNDLAND
333 Boul. Décarie, Suite 400 St. Laurent QC H4N 3M9 TEL: (514) 849-9321 FAX: (514) 855-9522	410 Admiral Boulevard Mississauga L5T 2N6 TEL: (905) 612-7500 FAX: (905) 612-7520	1425 Max Brose Drive #8 London N6N 0A2 TEL: (519) 644-1919 FAX: (519) 644-0831	530 Kenaston Blvd, Suite 344 Winnipeg, MB R3N 1Z4 TEL: (204) 945-9110 FAX: (204) 786-7932	2323 32 Avenue NE, Suite 250 Calgary, AB T2E 6Z3 TEL: (403) 219-5025 FAX: (403) 291-9827	100-13071 Vanier Place Richmond V6V 2J1 TEL: (604) 270-7582 FAX: (604) 270-4712	4808 87 Street, Suite 111 Edmonton, AB T6E 5W3 TEL: (780) 436 6534 FAX: (780) 438 6984	9 Corey King Drive Mount Pearl, NL A1N 0A5 TEL: (709) 722 7979 FAX: (709) 722 5417

SERVICE CHARGE OF 2% PER MONTH (EQUIVALENT TO 26.82% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.
DES FRAIS DE SERVICE DE 2% PAR MOIS (EQUIVALENTS A 26.82% PAR ANNEE) SERONT IMPUTE SUR LES COMPTES EN SOUFFRANCE.
PAYABLE ON PRESENTATION - PAYABLE SUR PRESENTATION

IMPORTANT: All business conducted is accepted and handled subject to the Standard Trading Conditions adopted by the Candadian International Freight Forwarders Association, Inc. See reverse

IMPORTANT: Toutes les activites excrcees sont assujetties aux conditions générales adoptées par l'Association des transitaires internationaux canadiens, Inc. Voir au verso.

Friday del pleas

455

02617

CITY TRANSFER

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

www.citytransfer.com

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

310 – CITY(2489)

SHIPPER Plymouth Tube Redmer **DATE:** Feb 25-15

ADDRESS **SHIPPER/PO#** 427-285824-0

CITY Rmd BC **PHONE#**

RECEIVER Aero Design Jason

ADDRESS **RECEIVER/PO#** 414 8972

CITY PR BC **PHONE#**

CHOOSE PAYMENT OPTION: ☐ PREPAID ☒ COLLECT ☐ THIRD PARTY _____ **TRAILER#**

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION
2	Crates.	1 x 276"	8"	9"	
		1 x 276"	13"	13"	

Please collect

QUOTE#

FREIGHT 286.74

FSC 45.88

GST 16.63

TOTAL 349.25

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☐ YES ☒ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES 1 Crate heavily damaged on ~~ends~~ end and sides. Subject to inspection.

PICK UP DRIVER NAME Judis **DATE** 2-25-15 **START TIME** **FINISH TIME**

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES 255

DELIVERY DRIVER NAME **DATE** **START TIME** 200 **FINISH TIME**

www.citytransfer.com

CT841044

WHITE - ADMINISTRATION CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE SHIPPER'S COPY GREEN - FREIGHT COPY

Tuesday, del plan

CITY TRANSFER

Transportation Since Nineteen Forty Five
"Performance is Our Responsibility"
www.citytransfer.com

02617

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

310 – CITY(2489)

SHIPPER Plymouth Tube Palmer DATE: F-6 25-15

ADDRESS SHIPPER/PO# 427-255824-0

CITY Rmd BC PHONE#

RECEIVER Aero Design (JASON 414 8972)

ADDRESS RECEIVER/PO#

CITY PR BC PHONE#

CHOOSE PAYMENT OPTION: ☐ PREPAID ☒ COLLECT ☐ THIRD PARTY _____ TRAILER#

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION
2	Crates. 1 × 27½"	8"	9"		
	1 × 27½"	13"	13"		
				please collect	

QUOTE#
FREIGHT 286.74
FSC 45.88
GST 16.63
TOTAL 349.25

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☐ YES ☒ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES 1 Crate heavily damaged on ends and sides. Subject to inspection.

PICK UP DRIVER NAME Curtis DATE 2-25-15 START TIME FINISH TIME

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES 255

DELIVERY DRIVER NAME DATE START TIME 200 FINISH TIME

www.citytransfer.com

CT841044

WHITE - ADMINISTRATION CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE SHIPPER'S COPY GREEN - FREIGHT COPY

Cole International

116 - 5000 MILLER ROAD
VANCOUVER, BC, CANADA - V7B 1K6
Phone: (604)273-5161
Fax: (604)273-2053

Cole International Inc.

Customs Brokerage / Transportation / Warehousing / Consulting

Confidential Quotation 2111114SD790

Client Name: **Aero Design**

Address: **9888A Malaspina Road**

Powell River, BC, V8A0G3

PO:

Phone: **604 483 2376**

Fax: **604 483 2372**

Customs Broker:

Effective From: **11/26/2014 to 12/26/2014**

Operator: **Sharon Dinan**

Service: **Standard**

Terms: **CFR - COST AND FREIGHT**

Named Place: **Streator,IL 61364**

Attention: **Jason Rekve**

Issued: **11/26/2014**

Commodity: **Steel Tubing - crated**

Truck

Origin: **Streator, IL 61364**

Destination: **Powell River, BC**

Weight: **1350 lbs**

Rate: **CAD 2045.00**

Fuel Surcharge: **Included**

Total: **CAD 2,045.00**

Transit Time: **7-10 days**

Description	Quantity	Length (in)	Width (in)	Height (in)
Crate(s)	1	288	12	12

Terms and Conditions

- Rates are based on weights, pieces, dimensions and commodity description provided by the customer and are subject to verification. Excluded are customs clearance, duties, taxes and insurance unless otherwise stated in this quote. Rates quoted reflect market conditions as of the date of the quote and are subject to third party increases, fuel surcharge fluctuations, equipment availability and currency fluctuations. Rates are based on space availability and carriers of our choice.
- All non-manufactured wood must be treated in accordance with ISPM #15 regulations. The wood must be marked with the IPPC symbol for treated wood packaging materials.
- Contact the undersigned and refer to the quote number above to arrange services. Please allow proper lead time for services to ensure equipment availability.
- Business to Business, Commercial Loading Dock to Unloading dock

Insurance

Insurance Option: **Standard: All rates are in CAD. The Cole Group encourages clients to obtain appropriate coverage, and offers coverage at 0.35 per $100 or a minimum of 35.00 (whichever is greater) with a deductible of $350.00. Maximum value insured $0.00**

Notes:

Signature

_____

☐ Accept Insurance ☐ Decline Insurance

Terms and Conditions

- Contact the undersigned and refer to the quote number above to arrange services.
- If insurance is declined, carrier maximum liability will be stated on the Bill of Lading. Carrier negligence must always be proven.

Kindest Regards,

Sharon Dinan
Phone: 604 273 5161
Fax: 604 273 2053

Accepted By

Signature of Client

Date

Please sign, date and return this quote prior to movement/services.

Trading Conditions:Cole International Inc. offers its services on the basis of the current CIFFA Standard Trading Conditions which apply to all transportation and related services. Any warehousing services performed by Cole International Inc. for which a warehouse receipt is issued are offered on the basis of the current Canadian Standard Contract Terms and Conditions for Merchandise Warehousemen. Copies of both documents are avaliable upon request or by visiting the following link: http://www.cole.ca/english/forms/stc.pdf

PLYMOUTH TUBE CO USA®

1209 East 12th Street, Streator, IL 61364
Phone: 815-673-1515 Fax: 815-672-7343

PACKING LIST
76591

REV.	MILL	DATE SHIPPED
1	40	02/17/2015

BILL OF LADING	CARRIER	CAR/TRAILER NBR	ARRIVAL DATE	APPNT NBR
00076591	Customer Pick-up	427-285824-0 YRC		

FREIGHT PAYMENT	INSIDE SALES REP	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
3rd Party - Aero Design Ltd	Andy Thomas	1525 Lb	121 Lb	1646 Lb

SHIP TO (008109-000)

Aero Design Ltd.
9888 A Malaspina Road
Powell River, BC V8A 0G3
Canada

ITEM	PART NUMBER / DESCRIPTION	QUANTITY

OUR ORDER	ORDER DATE	YOUR P.O.	P.O. DATE	FOB
127321	01/12/2015	14099	01/09/2015	EXW Streator, IL

YOUR PART NBR: **P.O. LINE:** 1

001 SHSQ0500035J000 — 2745.5 ft / 1

***** Square OD *****
Side1: 0.5000 Max:0.5100 Min:0.4900
Side2: 0.5000 Max:0.5100 Min:0.4900
Wall: 0.0350 Max:0.0380 Min:0.0320
Length: 17.00/24.00
Spec: Mil-T 6736B Seamless Aircraft
Grade: 4130
Anneal: Cond N
----------Tagging----------
Mill Standard

HEAT NBR	W.O. #	QUANTITY UM
588098	021165	2745.5 ft / 1

----------DETAIL----------

TAG NBR	W.O. #	HEAT NBR	QUANTITY UM	PCS	LENGTH	NET LB	CNTNR	NET KG
127321-001	021165	588098	2745.5 ft	111	22.500	598.24	RedCr	271.36
				2	22.000			
				4	21.500			
				2	21.250			
				3	19.000			
				1	18.500			
			TAG PCS	123				
		TOTAL	2745.5 ft	123		598.24		271.36
		TARE				78.		35.38

INVOICE BILL TO: Plymouth-Engr. CD Shapes
201 Commerce Court
Hopkinsville, KY 42240

PLYMOUTH TUBE CO USA®

1209 East 12th Street, Streator, IL 61364
Phone: 815-673-1515 Fax: 815-672-7343

PACKING LIST
76591

REV.	MILL	DATE SHIPPED
1	40	02/17/2015

BILL OF LADING	CARRIER	CAR/TRAILER NBR	ARRIVAL DATE	APPNT NBR
00076591	Customer Pick-up	427-285824-0 YRC		

FREIGHT PAYMENT	INSIDE SALES REP	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
3rd Party - Aero Design Ltd	Andy Thomas	1525 Lb	121 Lb	1646 Lb

SHIP TO (008109-000)

Aero Design Ltd.
9888 A Malaspina Road
Powell River, BC V8A 0G3
Canada

ITEM	PART NUMBER / DESCRIPTION	QUANTITY

OUR ORDER	ORDER DATE	YOUR P.O.	P.O. DATE	FOB
127327	01/12/2015	14099	01/09/2015	EXW Streator, IL

YOUR PART NBR: 105081 17/24' **P.O. LINE:** 2

001 SHSQ0750035J000 — 2745.8 ft / 1

***** Square OD *****
Side1: 0.7500 Max:0.7600 Min:0.7400
Side2: 0.7500 Max:0.7600 Min:0.7400
Wall: 0.0350 Max:0.0380 Min:0.0320
Length: 17.00/24.00
Spec: Mil-T 6736B Seamless Aircraft
Grade: 4130
Anneal: Cond N
----------Tagging----------
Mill Standard

HEAT NBR	W.O. #	QUANTITY UM
588099	021166	2745.8 ft / 1

----------DETAIL----------

TAG NBR	W.O. #	HEAT NBR	QUANTITY UM	PCS	LENGTH	NET LB	CNTNR	NET KG
127327-001	021166	588099	2745.8 ft	114	23.500	926.71	TRIWA	420.35
				1	23.250			
				1	22.500			
				1	21.000			
			TAG PCS	117				
		TOTAL	2745.8 ft	117		926.71		420.35
		TARE				43.		19.5

INVOICE BILL TO: Plymouth-Engr. CD Shapes
201 Commerce Court
Hopkinsville, KY 42240

Canada Border Services Agency | Agence des services frontaliers du Canada

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

PROTECTED / PROTÉGÉ B when completed / une fois rempli

Page of / de

1. Vendor (name and address) - Vendeur (nom et adresse)

Plymouth Tube Company
P.O. Box 768
29W150 Warrenville Road
Warrenville, IL 60555
USA

2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada

2015/02/06

3. Other references (include purchaser's order No.)
Autres références (inclure le n° de commande de l'acheteur)

P.O. 14099

4. Consignee (name and address) - Destinataire (nom et adresse)

Aero Design Ltd.
9888A Malaspina Road
Powell River, BC V8A 0G3
Canada

5. Purchaser's name and address (if other than consignee)
Nom et adresse de l'acheteur (s'il diffère du destinataire)

Same as #4

6. Country of transhipment - Pays de transbordement

Canada

7. Country of origin of goods
Pays d'origine des marchandises

Germany

IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12.
SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISEZ LEUR PROVENANCE EN 12.

8. Transportation: Give mode and place of direct shipment to Canada
Transport : Précisez mode et point d'expédition directe vers le Canada

9. Conditions of sale and terms of payment
(i.e. sale, consignment shipment, leased goods, etc.)
Conditions de vente et modalités de paiement
(p. ex. vente, expédition en consignation, location de marchandises, etc.)

Cash in Advance

10. Currency of settlement - Devises du paiement

U.S. Currency

11. Number of packages Nombre de colis	12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality) Désignation des articles (nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (state unit) Quantité (précisez l'unité)	Selling price - Prix de vente 14. Unit price Prix unitaire	15. Total
1	Box Square Cold Drawn Seamless Tubing 0.5000" x .5000" x .0350"	2745.5	3.5693	$9,799.51
1	Box Square Cold Drawn Seamless Tubing 0.7500" x .7500" x .0350"	2745.8	4.0261	$11,054.87
	Reddi crate box	1	110.00	$110.00
	Cardboard box	1	75.00	$75.00

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box ☐
Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case
Commercial Invoice No. - N° de la facture commerciale ▶

16. Total weight - Poids total
Net: 1525 | Gross - Brut: 1646

17. Invoice total
Total de la facture
$21,039.38

19. Exporter's name and address (if other than vendor)
Nom et adresse de l'exportateur (s'il diffère du vendeur)

Plymouth Tube Company
1209 E. 12th Street
Streator, IL 61364 - USA

20. Originator (name and address) - Expéditeur d'origine (nom et adresse)

21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)

22. If fields 23 to 25 are not applicable, check this box ☑
Si les zones 23 à 25 sont sans objet, cochez cette case

23. If included in field 17 indicate amount:
Si compris dans le total à la zone 17, précisez :

(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada
Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada

(ii) Costs for construction, erection and assembly incurred after importation into Canada
Les coûts de construction, d'érection et d'assemblage après importation au Canada

(iii) Export packing
Le coût de l'emballage d'exportation

24. If not included in field 17 indicate amount:
Si non compris dans le total à la zone 17, précisez :

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada
Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada

(ii) Amounts for commissions other than buying commissions
Les commissions autres que celles versées pour l'achat

(iii) Export packing
Le coût de l'emballage d'exportation

25. Check (if applicable):
Cochez (s'il y a lieu) :

(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser
Des redevances ou produits ont été ou seront versés par l'acheteur ☐

(ii) The purchaser has supplied goods or services for use in the production of these goods
L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises ☐

Dans ce formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.

If you require more space, please attach another sheet. - Si vous avez besoin de plus d'espace, veuillez joindre une autre feuille.

Plymouth Promoll

Plymouth Promoly

M.L-T 6736B, 4038, Cond N 0.075" x 0.075" x .035"

HT #A153289

OP-097 02/14

Web straight bill of lading—original—not negotiable

For shipment information, visit yrcfreight .com or call 1-800-610-6500

YRC FREIGHT

SCAC: RDWY

427-285824-0

Date: 02/17/2015 B/L number:

PRO Number:

Shipper number:	Trailer number:
Shipper name: PLYMOUTH TUBING	
Address: 1209 E 12TH ST	
City: STREATOR	State: IL ZIP code: 61364
Origin city *(if different than before)*:	State: ZIP code:

Consignee name and address: AERO DESIGN C/O CITY TRANSFER
Attn: TONY
1471 RIVER RD
Destination City: RICHMOND State: BC ZIP Code: V6V1L3
Phone Number: (604) 310-2489

Invoicee:		
Address:		
City:	State:	ZIP code:

Customer number:	Store number:	Department:
P.O. Number: 14099		
Special instructions:		

Expedited & Guaranteed Services (select one of the services below)

Contact Name: Contact Phone:

Expedited

- ☐ Time-Critical — Deliver by: ___ / ___ / ___ ☐ By noon ☐ By 5 p.m. or end of business day
- ☐ Time-Critical Hour Window — Deliver on: ___ / ___ / ___ Between: ___ a.m./p.m. & ___ a.m./p.m.
- ☐ Time-Critical (fastest ground delivery – no delivery date required)

Time-Critical — Any Need. Any Speed. Guaranteed.

Guaranteed

- ☐ Guaranteed Standard Service by 5 p.m. or end of business day
- ☐ Multiday Window — Between: ___ / ___ & ___ / ___

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Quote ID: 24141037

Cod fee: Prepaid ☐ Collect ☐ **COD amount: $** **Customer check OK for COD amount?** Yes ☐ No ☐

No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) *Subject to correction*	Shipment dimensions Length	Width	Height
1	CTN	1	CTN		NONE			677	276	9	9
1	CTN	1	CRT		NONE			970	288	12	12
2		2			GRAND TOTAL			1647			

EMERGENCY CONTACT Phone: Name: Contract #:

Shipment charges are prepaid unless marked collect: Collect ☒

Total charges: $

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name: PLYMOUTH TUBING	Carrier: YRC FREIGHT	Trailer #	Date:	Trailer loaded by: ☐ Shipper ☐ Driver
				Freight counted by: ☐ Driver: pallets said to contain
Shipper signature:	YRC Freight employee signature:		H/U received:	☐ Shipper ☐ Driver: Loose pieces ☐ Driver: pallets containing

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.

YRC FREIGHT

http://www.yrcfreight.com

427-285824-0

Srv Type: Standard LTL

PRO #: **427-285824-0** **Piece: 1 of 2**
BL #:
PO #: **14099**

Ship Date: 02/17/2015 Total Weight: 1647

From: PLYMOUTH TUBING
1209 EAST 12TH ST.
STREATOR, IL 61364 USA

To: **AERO DESIGN C/O CITY TRANSFER**
Attn: **TONY**
1471 RIVER RD.
RICHMOND, BC V6V1L3 CAN

YRC FREIGHT

http://www.yrcfreight.com

427-285824-0

Srv Type: Standard LTL

PRO #: **427-285824-0** **Piece: 2 of 2**
BL #:
PO #: **14099**

Ship Date: 02/17/2015 Total Weight: 1647

From: PLYMOUTH TUBING
1209 EAST 12TH ST.
STREATOR, IL 61364 USA

To: **AERO DESIGN C/O CITY TRANSFER**
Attn: **TONY**
1471 RIVER RD.
RICHMOND, BC V6V1L3 CAN

ProForma Invoice

Invoice Number: 127320 & 127326

Date: 01/23/2015

Plymouth Tube Company
201 Commerce Court
Hopkinsville, KY 42240 USA
Tel: 270-886-6631
Fax: 270-8878257

Sold To:	Ship To:
Aero Design Ltd. 9888 A Malaspina Road Powell River, BC V8A 0G3	Aero Design Ltd. 9888 A Malaspina Road Powell River, BC V8A 0G3

SALESPERSON	ORDER NO.	DATE SHIPPED	SHIPPED VIA	Ex-Mill	TERMS
Andy Thomas	14099	TBD	TBD	Streator, IL	50%B4 Production 50%B4 Ship

QTY.	DESCRIPTION	UNIT PRICE (Pieces USD)	TOTAL (USD)
2,745.5'	0.500x0.035 SQ Tubing in 4130 in 17/24' lengths (677#)	$356.93/CFT	$9,799.51
1	Reddi Crate (8" x 8" x 23' long)	$110	$110
2,745.8'	0.750x0.035 SQ Tubing in 4130 in 17/24' lengths (970#)	$402.61/CFT	$11,054.87
1	Cardboard Box (12" x 12" x 24' long)	$75	$75
		Total	**$21,039.38**
		Due Now	**$21,039.38**

**This amount may vary depending on shipping instructions.

Please remit payment via wire transfer to:

ACH/Wire Routing ABA #: 071904779
Plymouth Tube Account #: 1576684240787
SWIFT CODE: ***USBKUS44IMT***
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402
Wires: 888-799-4747
ACH: 800-937-6310, option 4

Please remit check payment to:

Plymouth Tube Company
P.O. Box 809145
Chicago, IL 60680-9145

INVOICE / FACTURE

Agility Logistics, Co/Cie.
Unit 100 - 13071 Vanier Place
Richmond, British Columbia V6V 2J1

Remit To / Remettre À
Agility Logistics, Co.
410 Admiral Blvd.
Mississauga, ON
L5T 2N6, Canada

Overland Import

AERO DESIGN LTD
9888A Malaspina Road
Powell River, BC Canada
V8A 0G3

Invoice Date / Date de Facture	**02-12-2015**
Our Invoice No / N°de Facture	**00G0483089**
File / N° de Dossier	**90918992O7**
Client ID/N° du Client	**AERODESIG2**
Account No/Compte N°	**406729**

Notify Party / Notifier parti - (AERODESIG2)
AERO DESIGN LTD
9888A Malaspina Road
Powell River, BC Canada

Shipper / Expéditeur - (PLYMOUTHT3)
PLYMOUTH TUBING
1209 East 12th Street
Streator IL 61364
USA

Consignee / Destinataire - (AERODESIG2)
AERO DESIGN LTD
9888A Malaspina Road
Powell River, BC Canada

Carrier / Nom du transporteur

Delivery Terms / Contrat de
EXW

Invoice Value / Valeur
NOT INSURED BY Agility
Country of Origin / Pays d'origine

Destination

Consignment ID / ID d'expédition
VCR0121533

Bill of Lading / Airwaybill

Point of Loading / Lieu du Chargement
Streator, IL

Port of Exit / Port de sortie
Streator, IL

Port of Arrival / Port d'arrivée.
Powell River BC

Vessel-Navire/Flight-Vol

Unit Number / Numéro de l'unité
LTL

Client Ref / Ref Client / P.O.#
14099

E.T.D
02-13-2015

E.T.A
02-23-2015

Transaction No. / De Transaction

Cargo Control No/ N° de Controle du fret

2	**Total Packages / Total des colis**
747.08	**Gross Weight KG / Poids brut KG**
1647.029	**Gross Weight LB / Poids brut LB**
1.046	**Cube**
748.00	**Charge Weight KG / Poids de charge**
1649.058	**Charge Weight LB / Poids de charge**

CHARGES / FRAIS	GST/TPS - HST/TVH - PST/TVP	AMOUNT/MONTANT
International Freight		1865.05
Handling		32.88

YRC order # 001401413813

Missy Anderson
815 673 5641
Load must ~~~~ be tarped
manderson@plymouth.com

PO# 14099

G.S.T REGISTRATION NO. / N° D'ENTEGISTRATION T.P.S.	TOTAL G.S.T/H.S.T FOR I.T.C PURPOSES / T.P.S/T.V.H TOTAL SUR INTRANTS	GST/TPS - HST/TVH	TOTAL AMOUNT PAYABLE BEFORE TAX / MONTANT TOTAL PAYABLE AVANT TAXE	TOTAL AMOUNT PAYABLE / MONTANT TOTAL A REMETTRE	CAD
870719762-0003	0.00	0.00			**1897.93**
P.S.T. REGISTRATION NO. / N° D'ENREGISTRATION T.V.Q.	TOTAL P.S.T FOR I.T.R PURPOSES / T.V.Q. TOTAL SUR INTRANTS	PST/TVP			
	0.00	0.00	1897.93		

MONTREAL	TORONTO	LONDON	WINNIPEG	CALGARY	VANCOUVER	EDMONTON	NEWFOUNDLAND
333 Boul. Décarie, Suite 400 St. Laurent QC H4N 3M9 TEL: (514) 849-9321 FAX: (514) 855-9522	410 Admiral Boulevard Mississauga L5T 2N6 TEL: (905) 612-7500 FAX: (905) 612-7520	1425 Max Brose Drive #8 London N6N 0A2 TEL: (519) 644-1919 FAX: (519) 644-0831	530 Kenaston Blvd, Suite 344 Winnipeg, MB R3N 1Z4 TEL: (204) 945-9110 FAX: (204) 786-7932	2323 32 Avenue NE, Suite 250 Calgary, AB T2E 6Z3 TEL: (403) 219-5025 FAX: (403) 291-9827	100-13071 Vanier Place Richmond V6V 2J1 TEL: (604) 270-7582 FAX: (604) 270-4712	4808 87 Street, Suite 111 Edmonton, AB T6E 5W3 TEL: (780) 436 6534 FAX: (780) 438 6984	9 Corey King Drive Mount Pearl, NL A1N 0A5 TEL: (709) 722 7979 FAX: (709) 722 5417

SERVICE CHARGE OF 2% PER MONTH (EQUIVALENT TO 26.82% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.
DES FRAIS DE SERVICE DE 2% PAR MOIS (EQUIVALENTS A 26.82% PAR ANNEE) SERONT IMPUTE SUR LES COMPTES EN SOUFFRANCE.
PAYABLE ON PRESENTATION - PAYABLE SUR PRESENTATION

IMPORTANT: All business conducted is accepted and handled subject to the Standard Trading Conditions adopted by the Candadian International Freight Forwarders Association, Inc. See reverse

IMPORTANT: Toutes les activites excrcees sont assujetties aux conditions générales adoptées par l'Association des transitaires internationaux canadiens, Inc. Voir au verso.

Uniform Bill of Lading Terms and Conditions

Sec. 1.

(a) The carrier or the party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided.

(b) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the public enemy, the authority of law, or the act or default of shipper. Except in the case of negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage or delay which results: when the property is stopped and held in transit upon request of the shipper, owner or party entitled to make such request; or from faulty or impassible highway, or by lack of capacity of a highway bridge or ferry; or from a defect or vice in the property; or from riots or strikes. The burden to prove freedom from negligence is on the carrier or the party in possession.

Sec. 2.

Unless arranged or agreed upon, in writing, prior to shipment, carrier is not bound to transport a shipment by a particular schedule or in time for a particular market, but is responsible to transport with reasonable dispatch. In case of physical necessity, carrier may forward a shipment via another carrier.

Sec. 3.

(a) As a condition precedent to recovery, claims must be filed in writing with: any participating carrier having sufficient information to identify the shipment.

(b) Claims for loss or damage must be filed within nine months after the delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

(d) Any carrier or party liable for loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected, upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance, PROVIDED, that the carrier receiving the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract.

Sec. 4.

(a) If the consignee refuses the shipment tendered for delivery by carrier or if carrier is unable to deliver the shipment, because of fault or mistake of the consignor or consignee, the carrier's liability shall then become that of a warehouseman. Carrier shall promptly attempt to provide notice, by telephonic or electronic communication as provided on the face of the bill of lading, if so indicated, to the shipper or the party, if any, designated to receive notice on this bill of lading. Storage charges, based on carrier's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at the carrier's option, in any location that provides reasonable protection against loss or damage. The carrier may place the shipment in public storage at the owner's expense and without liability to the carrier.

(b) If the carrier does not receive disposition instructions within 48 hours of the time of carrier's attempted first notification, carrier will attempt to issue a second and final confirmed notification. Such notice shall advise that if carrier does not receive disposition instructions within 10 days of that notification, carrier may offer the shipment for sale at a public auction and the carrier has the right to offer the shipment for sale. The amount of sale will be applied to the carrier's invoice for transportation, storage and other lawful charges. The owner will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.

(c) Where carrier has attempted to follow the procedure set forth in subsections 4(a) and (b) above and the procedure provided in this section is not possible, nothing in this section shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier may dispose of property to the best advantage.

(d) Where a carrier is directed by consignee or consignor to unload or deliver property at a particular location where consignor, consignee, or the agent of either, is not regularly located, the risk after unloading or delivery shall not be that of the carrier.

Sec. 5.

(a) In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by the shipper or has been agreed upon in writing as the released value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges if paid shall be the maximum recoverable amount for loss or damage, whether or not such loss or damage occurs from negligence.

(b) No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.

Sec. 6.

Every party, whether principal or agent, who ships explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

Sec. 7.

(a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.

(b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 49 U.S.C. §13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is a for-hire carrier.

(c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped.

Sec. 8.

If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature on the prior bill of lading or in connection with the prior bill of lading as to the statement of value or otherwise, or as to the election of common law or bill of lading liability shall be considered a part of this bill of lading as fully as if the same were written on or made in connection with this bill of lading.

Sec. 9.

If all or any part of said property is carried by water over any part of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified by the "Carriage of Goods By Sea Act" and any other pertinent laws applicable to water carriers.

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14098

Date: 05-Dec-14

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 212 Mega Basket w/ high profile lid	White	2014-89	ASAP	1			
2	Bell 212 Mega Basket Beams and Struts	White	2014-89	ASAP	3			
3	AS350 Aft RH Beams / recoat	Black	2013-11	Stock	2			
4	AS350 Aft LH Beams / recoat	Black	2013-29	Stock	2			
5	AS350 Fwd Beams / recoat	Black	2013-11	Stock	4			

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: Aasa Kuhn

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14098

Date: 05-Dec-14

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 212 Mega Basket w/ high profile lid	White	2014-89	ASAP	1			
2	Bell 212 Mega Basket Beams and Struts	White	2014-89	ASAP	3			
3	AS350 Aft RH Beams / recoat	Black	2013-11	Stock	2			
4	AS350 Aft LH Beams / recoat	Black	2013-29	Stock	2			
5	AS350 Fwd Beams / recoat	Black	2013-11	Stock	4			

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature:_____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14097

Date: 02-Dec-14

Vendor:
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9 Phone: 604-270-6144 Fax: 604-270-3115

Ship Via
A.S.A.P. Pacific Coastal

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	CR3213-4-02	ASAP	Bag	5	$40.77	$203.85
	TOTAL					$203.85

Rcd Dec 3/14 OK

Comments: Please ship available items immediately

PST# 1017-0805

GST/HST # 131371718

Signature: Lisa Rohn

PST 7%	EXEMPT
GST 5%	$14.27
Total	$218.12

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8001188915

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1
DATE:12/03/2014
TIME:09:17:14
EMP:00022034
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14097
ORDER NUMBER:1000818114
ORDER DATE:12/02/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
20015149
AERO DESIGN
9888A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	29	CR3213-4-02 RIVET: BLIND,UNIV HD,100PK	5	5	0	PAK	55.31	40.77	203.85
	BATCH 7363740981				1					
	BATCH 7363741031				4					

Rcd Dec 3/14
dR

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

12/03/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

PACIFIC COASTAL AIRLINES
7576 DUNCAN STREET
POWELL RIVER BC

CARD 4519011438******
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/12/03
TIME 4305 15:21:28
RECEIPT NUMBER
C84102329-001-111-005-0

PURCHASE
TOTAL

$52.50

INTERAC
A0000002771010
D469917790ED1769
8080008000-6800
E568C984B970B856

APPROVED
AUTH# 005820 00-001
THANK YOU

CARDHOLDER COPY

ORIGINAL

Airwaybill # 905-00338773

oper's Acco umber
A777

N BENTAL

Mobile :

ignee's Account Number

Not negotiable
Air Waybill
Issued by

Pacific Coastal AIRLINES

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY.

It is agreed that the Goods described herein are accepted in apparent good order and condition (except as noted)

Date Time AM PM

Clare Rich DL# 4723997

Accounting Information

COLLECT PAYMENT AT DESTINATION

Account No.
and requested Routing

SECURITY ID : Shipper Screened

n/	to	by	to	by	Currency	Chgs Code	WT VAL PPD	WT VAL COLL	Other PPD	Other COLL	Declared value for Carriage	Declared value for Customs
					CAD	CC		XX		XX	NDV	

rrier Use Only / Flight/Date | Amount of Insurance | INSURANCE - If carrier offers Insurance and such Insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figure in box marked Amount of Insurance

Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4.0	0.94	50.00	Aircraft Parts AOG non haz 1 @ 22.9x22.9x20.3 CM

Charges Collect

1	2.0

50.00

Prepaid	Weight Charge	Collect
	50.00	

GST 2.50

Valuation Charge

Tax: 2.50

Total other charges Due Agent

Total other charges Due Carrier: 0.00

Shippper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Howard stelck ID dl5

Signature of Shipper or his Agent

Total Prepaid	Total Collect
	52.50

Currency Conversion Rates | CC charges in Dest. Currency

03 December 2014 09:45 VANCOUVER PRIG1

Executed on (Date) at (Place) Signature of issuing Carrier or its Agent

For Carriers Use only at Destination | Charges at Destination | Total Collect Charges: 52.50

905-00338773
03 December 2014 11:45

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14096

Date: 01-Dec-14

Vendor:
Carr Lane Manufacturing 4200 Carr Lane Ct. St. Louis MO 63119 Phone: 314-647-6200 Fax: 314-647-5736

Ship Via
Fed Ex

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	CL-3-BLPT-2.00-S Ball lock pin	ASAP	each	6	$22.16	$132.96
	TOTAL					$132.96

Rcd Dec/15

Comments:

PST# 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	EXEMPT
GST 5%	$9.31
Total	$142.27

BOX 1: FINAL BOX IN SHIPMENT

PACKING LIST

1854574

Carr Lane MANUFACTURING CO.
4200 Carr Lane Ct., P.O. Box 191970 • St. Louis, Missouri 63119-7970 USA
Visit Us Online! carrlane.com • 314-647-6200 • 314-647-5736 |f|

SHIP TO: Aero Design Ltd. / Aero Design
9888 A Malaspina Rd.
Powell River, BC V8A 0G3

PO NUMBER: 14096

SOLD TO: WEB CANADA WEST
CARR LANE MANUFACTURING COMPANY
4200 CARR LANE CT
ST LOUIS, MO 63119
PO NUMBER: 14096

This list shows only the items packed in this box. **All claims for damage or shortage must be made within 30 days after shipment.** Prior authorization is required for all returns.

ORDER NO.: 21560201

ENTERED: 01-DEC-2014 00:00

RELEASED: 01-DEC-2014 15:37

SHIPPED: 02-DEC-2014 09:43

FREIGHT CARRIER: FEDERAL EXP INTL ECON

COMMENTS:

LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	PART NUMBER / DESCRIPTION
1	6	6	0	CL-3-BLPT-2.00-S BALL LOCK PIN

CERTIFICATE OF CONFORMANCE

We hereby certify that all items supplied for the above purchase order are in conformance with all catalog specifications and applicable manufacturing drawings. These goods are produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, and regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

Alan Frost, President

ISO 9001 CERTIFIED

From: (314) 647-6200
LISA SCHAFFER
CARR LANE MFG
4200 CARR LANE CT.

ST. LOUIS, MO 63119
UNITED STATES

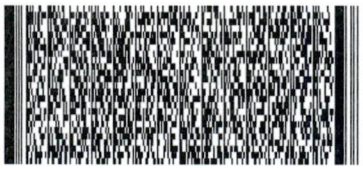
Origin ID: SUSA

FedEx Express

J142214092301uv

SHIP TO: (314) 647-6200 X 220 BILL RECIPIENT
PURCHASING ARRO DESIGN
AERO DESIGN LTD
9888 A PALASPINA RD

POWELL RIVER, BC V8A0G3
CA



These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to United States law prohibited.

The Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract.

FEDEX AWB COPY- PLEASE PLACE BEHIND CONSIGNEE COPY

Ship Date: 02DEC14
ActWgt: 1.0 LB
CAD: 102540557/INET3550

Dims: 5 X 4 X 4 IN

REF: 21560201
DESC-1: BALL LOCK PINS
DESC-2:
DESC-3:
DESC-4:
EEI: NO EEI 30.36
COUNTRY MFG: US
CARRIAGE VALUE: 132.96 USD
CUSTOMS VALUE: 132.96 USD
T/C: R 541312668 D/T: R 541312668
SIGN: LISA SCHAFFER
EIN/VAT:
PKG TYPE: CUSTOMER

O2
INTL ** 2DAY **

TRK# 7720 5605 7971
0430

S2 YBYX

V8A 0G3
BC-CA
YVR



522G2/DC75/8AC9

After printing this label:
FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY
1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

REMIT TO: CARR LANE MANUFACTURING COMPANY
4200 CARR LANE COURT P.O. BOX 191970
ST. LOUIS MISSOURI 63119-7970
United States
Phone: 314-647-6200
Fax : 314-647-5736
WEB FOREIGN CREDIT CARD

Invoice

INVOICE NUMBER: **41836974**
DATE: 02-DEC-2014

PURCHASE ORDER NUMBER: **14096**
OUR REFERENCE:
SALES ORDER NUMBER: **21560201**
SALES ORDER DATE: 01-DEC-2014
CUSTOMER NUMBER: **12537**
SOURCE: ST LOUIS

BILL TO: **Aero Design Ltd./Aero Design**
9888 A Malaspina Rd.
Powell River BC V8A 0G3
Canada

SHIP TO: **ATTN: Jason PO: 14096**
Aero Design Ltd. / Aero Design
9888 A Malaspina Rd.
Powell River BC V8A 0G3
Canada

TERMS	DUE DATE	SHIP DATE	SHIP VIA	SHIPPING REFERENCE NUMBER
%/10 NET 30	01-JAN-2015	02-DEC-2014	FEDERAL EXP INTL ECONOMY	772056057971

ITEM	Invoice Description	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DIST DISC %	NET LINE AMOUNT
1	CL-3-BLPT-2.00-S BALL LOCK PIN	6	6	22.1600		132.96

NET LINE AMOUNT TOTAL	TAX	SHIPPING & HANDLING	TOTAL
132.96	0.00	0.00	**132.96**

Any discrepancies must be submitted within 30 days of the shipment date. Currency: **USD**

ALL GOODS MADE
IN U.S.A. NRL

REMIT TO: CARR LANE MANUFACTURING COMPANY
4200 CARR LANE COURT P.O. BOX 191970
ST. LOUIS MISSOURI 63119-7970
United States
Phone: 314-647-6200
Fax : 314-647-5736
WEB FOREIGN CREDIT CARD

Invoice

INVOICE NUMBER: **41836974**
DATE: 02-DEC-2014

PURCHASE ORDER NUMBER: **14096**
OUR REFERENCE:
SALES ORDER NUMBER: **21560201**
SALES ORDER DATE: 01-DEC-2014
CUSTOMER NUMBER: **12537**
SOURCE: ST LOUIS

BILL TO: **Aero Design Ltd./Aero Design**
9888 A Malaspina Rd.
Powell River BC V8A 0G3
Canada

SHIP TO: **ATTN: Jason PO: 14096**
Aero Design Ltd. / Aero Design
9888 A Malaspina Rd.
Powell River BC V8A 0G3
Canada

TERMS	DUE DATE	SHIP DATE	SHIP VIA	SHIPPING REFERENCE NUMBER
%/10 NET 30	01-JAN-2015	02-DEC-2014	FEDERAL EXP INTL ECONOMY	772056057971

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1	CL-3-BLPT-2.00-S BALL LOCK PIN	6	6	22.1600		132.96

NET LINE AMOUNT TOTAL	TAX	SHIPPING & HANDLING	TOTAL
132.96	0.00	0.00	**132.96**

Any discrepancies must be submitted within 30 days of the shipment date. Currency: **USD**

ALL GOODS MADE
IN U.S.A. NRL

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

OMB No. 1651-0098
Exp. 03-31-2012
See back of form for Paperwork Reduction Act Notice.

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

Please print or type

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS	2. BLANKET PERIOD
CARR LANE MFG 4200 CARR LANE CT ST. LOUIS MO 63119	FROM 01/01/2014 TO 12/31/2014
TAX IDENTIFICATION NUMBER: 43-067-3233	
3. PRODUCER NAME AND ADDRESS	**4. IMPORTER NAME AND ADDRESS**
CARR LANE MFG 4200 CARR LANE CT ST. LOUIS MO 63119	AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER BC V8A 0G3
TAX IDENTIFICATION NUMBER: 43-067-3233	TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
WORK HOLDERS AND THE PARTS THERE OF	8466.20.80 20	B	YES	NO	USA
MACHINE SCREWS AND BOLTS	7318.15.20 20	B	YES	NO	USA
NUTS	7318.16.00 85	B	YES	NO	USA
WASHERS	7318.22.00 00	B	YES	NO	USA
VISES, CLAMPS OR THE LIKE	8205.70.00 60	B	YES	NO	USA
PLUG GAGES	9031.80.70 00	B	YES	NO	USA
GAGE HANDLES	9031.90.70 00	B	YES	NO	USA
HAND KNOBS PLASTIC	3926.90.25 00	B	YES	NO	USA
HAND KNOBS STEEL OR IRON	7326.90.85 35	B	YES	NO	USA

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF [1] PAGES, INCLUDING ALL ATTACHMENTS.

11.	11a. AUTHORIZED SIGNATURE		11b. COMPANY	
	Jim Mayer		CARR LANE MANUFACTURING CO	
	11c. NAME *(Print or Type)*		11d. TITLE	
	KIM MAYER		EXPORT DEPT	
	11e. DATE *(MM/DD/YYYY)*	11f. TELEPHONE NUMBER ▶	*(Voice)*	*(Facsimile)*
	12/02/2014		314-647-6200	314-647-5736

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14095

Date: 26-Nov-14

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski / no lid	Black	2014-83	ASAP	1			
2	407 Wide Stainless with lids	White	2014-87	Rush	3			
3	AS350 Ski / no lid	White	2014-83	Stock	1			
4	407 Wide / no lid	Wide	2014-88	Stock	2			
5								

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14094

Date: 26-Nov-14

Vendor:
Sabic Polymershapes 104-11 Burbridge St. Coquitlam, BC E3K 7B2 Fax

Ship Via
Texada Transfer

Terms	Method of Payment

Ship To

Notes: Attn: Mark

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Acetyl (Delryn) 3/4" Sheet - 2' x 4' Black		ea	2	$368.00	$736.00

Rcd Nov 28/14

Comments:

GST/HST # 131371718

Signature: Jason Kuhn

PST 7%	$51.52
GST 5%	$36.80
Total	$824.32

SALES RECEIPT

SABIC Polymershapes
POLYMERSHAPES
11 Burbidge Street
Unit 104
Coquitlam, BC V3K 7B2
CA
PST 85637 2750 RT0001
Tele:604-468-2112, 1-800-663-4122
Fax :604-468-2114

Sales Receipt Number: 94019326
GST Registration # GST 85637 2750 RT0001
Order Date: 26-NOV-14

BILL TO:
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC, VBA-0G3, CA
PHONE#

SHIP TO:
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC, VBA-0G3, CA

TAX LIC1 : CHARGE GST
TAX LIC2 :
New Customer Details :
Contact Name:
Purchase Order Number: 14094

Freight Terms	Payment Type	Check Number/Credit Card Type/Approval Code	Receipt Date
Pick Up	Credit Card	Master Card/098711	26-NOV-14

Line	Part Number/Description	Quantity	UOM	Unit Price	Extended Price
1	55182104 ACT SH 0.750 12X12 BK CP |ACETRON GP Special Instructions : SUPPLY 2 SHEET 24 X 48	16	SH	46.00	736.00
RECEIVED IN GOOD CONDITION: Signed: _____Date: _____				**GST** **BRITISH COLUMBIA PST** **Total Order Amount (CAD)**	36.80 51.52 824.32

No refunds after 10 days. Original sales receipt required for all refunds. No refunds on cut to size orders, or on sale/promotional/custom ordered items. All refunds will be in the form of checks sent from accounts payable department
Thank you for selecting SABIC Polymershapes. **Please visit us at:** www.sabicpolymershapes.com

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at http://www.sabicpolymershapes.com. ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH, POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN. Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right. SABIC is a trademark of SABIC Holding Europe BV.


SABIC
Polymershapes
سابک
Winnipeg MB 204-958-7500
Calgary AB 403-250-1670
Dorval PQ 514-422-1048
Coquitlam BC 604-468-2112
Dartmouth NS 902-468-7732
Edmonton AB 780-451-1650
London ON 519-681-4500
Ottawa ON 613-745-7043
Brampton ON 905-789-3100
www.sabic-ip.com
Sharing our futures

TEXADA TRANSFER LTD.

PO 190914

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.

P.O. NO.

SHIPPER NO. 94019326

(SHIPPER) CONSIGNOR Sabic Polymershapes DATE Nov/27/14

ADDRESS #104 - 11 Burbidge

CITY Coquitlam PROVINCE BC

TRUCK NO.

C.O.D. AMOUNT

RECEIVER (CONSIGNEE) Aero Design

ADDRESS Malaspina Rd

CITY Powell River PROVINCE BC

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☑ COLLECT ☐ THIRD PARTY (_____)

FOR CARRIER'S USE ONLY

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	SM [illegible] (2-pcs sheets) (2'4'4'3")	112 F

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X Tessa Kehn RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER [illegible]

PICK-UP DRIVER G. Milne

DELIVERY DRIVER _____

DATE: _____

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 43107

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO.

P.O. NO.

SHIPPER NO. 94019326

(SHIPPER) CONSIGNOR Sabic Polymershapes DATE Nov/27/14

ADDRESS #104-11 Burbridge

CITY Coquitlam PROVINCE BC

TRUCK NO.

C.O.D. AMOUNT

RECEIVER (CONSIGNEE) Aero Design

ADDRESS Malaspina Rd

CITY Powell River PROVINCE BC

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☑ COLLECT ☐ THIRD PARTY (_____)

FOR CARRIER'S USE ONLY

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION		
1	sm ~~Estimate~~ (2-pcs sheets) (2'x4'x3")	112 E	ADVANCE CHARGE	
			ADVANCE SURCHARGE	
			C.O.D.	
			C.O.D. SERVICE CHARGE	
			FREIGHT	50.67
			EXTRA DELIVERY	
			EXTRA PICK-UP	
		12	F.F. SURCHARGE	6.08

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X Tessa Kehler RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____

PICK-UP DRIVER G. Milne

DELIVERY DRIVER _____

DATE: _____

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 43107

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

EM PLASTIC

Unit 121 1647 Broadway Street
Port Coquitlam BC V3C 6P5
Telephone: 604-468-4487
Toll Free: 1-800-663-9649
Facsimile: 604-468-4742

IMPORTANT PLEASE READ!

This shipment was in good condition when turned over to the carrier. ANY DAMAGE TO THIS MERCHANDISE IN TRANSIT CANNOT BE CONSIDERED OUR RESPONSIBILITY. INSPECT YOUR SHIPMENT AT ONCE.

IF THERE IS CONCEALED DAMAGE OR LOSS, notify your transportation company agent immediately and request an inspection.

THIS IS ESSENTIAL. The carrier will not accept responsibility unless notified immediately. DO NOT destroy packing until the inspection has been made.

If the agent does not make an inspection, your affadavit showing the date you requested the inspection will support your claim.

We are willing to assist you in every possible way in collecting claims for loss or damage, but WE ARE NOT RESPONSIBLE FOR COLLECTION OF CLAIMS OR REPLACEMENT OF MERCHANDISE.

Please Do Not Return Merchandise To Us Without Authorization.

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14093

Date: 26-Nov-14

Vendor:
Linde 1413 Maple St. Campbell River, BC V9W 5M4 Phone: 250 286 1455 Fax: 250 286 6708

Ship Via
Pick Up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn: Bruce

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Linde PN 11209953 80 grit 2" Roloc Discs		100		$0.85	$85.00
2	Linde PN 11275270 60 grit 2" Roloc Discs		100		$0.85	$85.00
3	12" sandings discs 80 grit		25		$9.25	$231.25
4						

Rcd 12 Dec 14 OK

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature: Dana Rehn

PST 7%	$5.95
GST 5%	$4.25
Total	$411.45

THE LINDE GROUP

Linde

Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 222370112
Order Date 12/05/2014
Date Shipped 11/28/2014
Order Type Charge

Customer PST No.	Customer P.O. No.	Customer No.
	14093	2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Number (905) 501-0802.

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	100.000	100.000 EA	0.000	0.000	11275270 / 66261121048 DISC 2" SPEED LOK TR CLOTH GR 60	1.000 EAV			
	100.000	100.000 EA	0.000	0.000	11209953 / #66261121049 DISC 2" SPEED LOK TR CLOTH GR 80	1.000 EAV			
	25.000	0.000 EA	25.000	0.000	11191546 / #66261138323 Disc Cloth 12" R821 80-Y NORZON PSA	0.000			

Rcd Dec 12/14
OK

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Print Name

Customer Signature

Linde Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecanada.com

Customer Copy

THE LINDE GROUP

Linde

Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 222384768
Order Date 12/10/2014
Date Shipped 11/28/2014
Order Type Charge

Customer PST No.	Customer P.O. No.	Customer No.
	14093	2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Number (905) 501-0802.

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	25.000	25.000 EA	0.000	0.000	11191546 / #66261138323 Disc Cloth 12" R821 80-Y NORZON PSA	0.250 EAV			

Rcd Dec 12/14
OK

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Print Name

Customer Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecanada.com

Linde Signature _____

Customer Copy

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14092

Date: 26-Nov-14

Vendor:
Ryerson Canada Inc. 12311 Horseshoe Way Richmond, BC V7A 4X6 Phone: 604-272-2422 Fax:

Ship Via
Hold for pick up

Terms	Method of Payment

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	.050" 6061-T6 Sheet		Sheet	2	$52.50	$105.00
2	1"x4" 6061-T6 Bar		Length	4	$160.55	$642.20
3	1/2" round 6061-T6 Bar		Length	4	$6.95	$27.80
4	3/4" round 6061-T6 Bar		Length	4	$15.45	$61.80
5	2" round 6061-T6		Length	1	$98.90	$98.90
6	1/2" round 304 Bar		Length	2	$22.70	$45.40
7	5/8" Hex 304 Bar		Length	2	$62.50	$125.00
8	5'x10', .065", Pattern C102		Sheet	2	$116.10	$232.20

Rcd 12 Jan 15

PST# 1017-0805
GST/HST # 131371718

Signature: Tasa Rehn

PST 7%	exempt
GST 5%	$66.92
Total	$1,405.22

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Request For Quote

Date: 24-Nov-14

Vendor:
Ryerson Canada 12311 Horseshoe Way Richmond BC V7A 4X6 Phone: 604-272-2422 Fax: Attn:

Shipping Via

Method of Payment

Notes:	Please quote the following

Item	Part Number	Description	Order	Units	
1	.050" 6061-T6 Sheet	Aluminum	2	Each	52.50/EA 105
2	1"x4" 6061-T6 Bar	Aluminum	4	Length	160.55/EA 642
3	1/2" round 6061-T6 Bar	Aluminum	4 ~~2~~	Length	6.95/EA 14
4	3/4" round 6061-T6 Bar	Aluminum	4 ~~2~~	Length	15.45/EA 32
5	2" round 6061-T6	Aluminum	1	Length	98.80/EA
6	1/2" round 304 Bar	Stainless	2 ~~1~~	Length	22.70/EA
7	5/8" Hex 304 Bar	Stainless	2 1	Length	62.50/EA
8	4'x10', .065", Pattern C102	Aluminum, checkerplate	2	Each	
9	↳ offer 5x10				116.10/EA.
10					
11		DELIVERY			1093.20
12	ITEM # 1	1 week			14
13	2	2 weeks			~~6~~
14	3	STOCK			32
15	4	STOCK			22.70
16	5	STOCK			1161.9
17	6	STOCK			6250
18	7	1 week			123
19	8	1 week			shipping
20					

Comments:

GST/HST # 131371718
PST# 1017-0805

RYERSON

Packing List
Shipping Order

URL for Test Reports: portal.ryerson.com/r
ID: OC0196931

MO #

Page 1 of 1 01/07/15 12:40 CST

Order Number
90-465153
Purchase Order
14092

12311 HORSESHOE WAY RICHMOND BC V7A 4X6 SO AP
12311 HORSESHOE WAY RICHMOND BC V7A 4X6 *
Phone (604) 272-2422

SOLD TO:
AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

SHIP TO:
AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Phone (604)483-2376

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
[redacted]LL	FOB Warehouse Collect	401535	SD	Taxable	JASON		01/07/2015

Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:
				01/07/2015

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7119-6705	DC304L CD HEX BAR .625		
Qty Comm: 2PCS	Order Qty:	2 UEA	Pcs: 2	2.00 UEA
(1 -BUNDL 28 12')				
	Cntrl: 90502738 H: 3R300	T: 3WA161	2 pcs Loc PEND	

*** Filled by Initials: TEE

Rcd 12 Jan 15
Off

Customer/Driver Instructions:

Received by: G. Milne Date:

Packing List

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com, or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.

RYERSON

Packing List
Shipping Order

URL for Test Reports: portal.ryerson.com/r
ID: NZ1104766

MO #
12311 HORSESHOE WAY RICHMOND BC V7A 4X6
12311 HORSESHOE WAY RICHMOND BC V7A 4X6
Phone (604) 272-2422

Page 1 of 3 01/06/15 11:37 CST
SO AP

Order Number
90-465060
Purchase Order
14092

Total Packages: 2

SOLD TO:
AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

SHIP TO:
AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Phone (604)483-2376

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
[redacted]LL	FOB Warehouse Collect	401535	SD	Taxable	JASON		01/07/2015

Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:
				12/31/2014

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5458-4644	AL SHT TL 5052H32 .050 X 48 X 120		
		Tariff Code: 7606.12.00.31		
Qty Comm: 2PCS		Order Qty: 2 UEA Pcs: 2	2.00 UEA	
(1 60SKD 207 5X10)				
		Cntrl: 90501850 H: B-14091427 T: B-14091427-3-1 2 pcs Loc PEND Wt: 2		
*** Filled by Initials: JG				
2	5131-8566	AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 4 X 144		
		Tariff Code: 7604.29.00.19		
Qty Comm: 4PCS		Order Qty: 0 UEA Pcs: 0	0.00 UEA	4
3	5166-5008	AL ROD EXT 6061T6511 1/2 DIA X 144		
		Tariff Code: 7604.29.00.21		
Qty Comm: 4PCS		Order Qty: 4 UEA Pcs: 4	4.00 UEA	
(1 -BUNDL 97 12')				
		Cntrl: 90501470 H: 64732-025 T: 5042766 4 pcs Loc PEND		
*** Filled by Initials: RK				

Customer/Driver Instructions:

Packing List

Received by: _____ Date: _____

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com , or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.

RYERSON

Packing List
Shipping Order

URL for Test Reports: portal.ryerson.com/r
ID: NZ1104766

MO #

 01/06/15 11:37 CST

Order Number
90-465060
Purchase Order
14092

12311 HORSESHOE WAY RICHMOND BC V7A 4X6 SO AP
12311 HORSESHOE WAY RICHMOND BC V7A 4X6
Phone (604) 272-2422

SOLD TO:
AERO DESIGN
9888 A MALASPINA ROAD

SHIP TO:
AERO DESIGN
9888 A MALASPINA ROAD

POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604)483-2376

Line No.	Item	Description	Qty Shipped	B/O Quantity
4	5166-5107	AL ROD EXT 6061T6511 3/4 DIA X 144		
		Tariff Code: 7604.29.00.11		
Qty Comm: 4PCS		Order Qty: 4 UEA Pcs: 4	4.00 UEA	
(0 -PK/WI 1)				
		Cntrl: 90500694 H: P0.750120 T: 5044300	4 pcs Loc PEND	
*** Filled by Initials: RK				
5	5166-5552	AL ROD EXT 6061T6511 2 DIA X 144		
		Tariff Code: 7604.29.00.11		
Qty Comm: 1PCS		Order Qty: 1 UEA Pcs: 1	1.00 UEA	
(0 -PK/WI 1)				
		Cntrl: 90493319 H: P2.000119 T: A	1 pcs Loc PEND	
*** Filled by Initials: RK				
6	7155-3050	304L/304 SS BAR CD RD 1/2 DIA X 12-14 FT RDM		
		Tariff Code: 7220.20.00.12		
Qty Comm: 2PCS		Order Qty: 2 UEA Pcs: 2	2.00 UEA	
(0 -PK/WI 1)				
		Cntrl: 90501471 H: M5A8 T: BG36453	2 pcs Loc PEND	
*** Filled by Initials: RK				

Customer/Driver Instructions:

Received by: _____ Date: _____

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com , or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.

RYERSON

Packing List
Shipping Order

URL for Test Reports: portal.ryerson.com/r
ID: NZ1104766

 01/06/15 11:37 CST

Order Number
90-465060
Purchase Order
14092

MO #
12311 HORSESHOE WAY RICHMOND BC V7A 4X6 SO AP
12311 HORSESHOE WAY RICHMOND BC V7A 4X6
Phone (604) 272-2422

SOLD TO:
AERO DESIGN
9888 A MALASPINA ROAD

SHIP TO:
AERO DESIGN
9888 A MALASPINA ROAD

POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604)483-2376

Line No.	Item	Description	Qty Shipped	B/O Quantity
7	7119-6705	DC304L CD HEX BAR .625		
		Tariff Code: 7220.20.00.12		
Qty Comm: 2PCS		Order Qty: 0 UEA Pcs: 0	0.00 UEA	2
8	5548-4300	AL PLT TREAD 3003H22 BRIGHT C 102 .063 X 60 X 120		
		Tariff Code: 7606.12.00.31		
Qty Comm: 2PCS		Order Qty: 2 UEA Pcs: 2	2.00 UEA	
(0 -PK/WI 1)				
		Cntrl: 90502039 H: Z-1409YB094 T: Z-1409YB094 1 pcs Loc PEND Wt: 1		
		Cntrl: 90502040 H: Z-1404YB126 T: Z-1404YB126 1 pcs Loc PEND Wt: 1		
*** Filled by Initials: JG				

Customer/Driver Instructions:

Received by: _____ Date: _____

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com , or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.

RYERSON

Packing List
Shipping Order

URL for Test Reports: portal.ryerson.com/r
ID: OA7235991

MO #
12311 HORSESHOE WAY RICHMOND BC V7A 4X6
12311 HORSESHOE WAY RICHMOND BC V7A 4X6
Phone (604) 272-2422

Page 1 of 1 01/07/15 12:32 CST
SO AP
*

Order Number
90-465119
Purchase Order
14092

Total Packages: 1

SOLD TO:
AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

SHIP TO:
AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Phone (604)483-2376

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
ALL	FOB Warehouse Collect	401535	SD	Taxable	JASON		01/07/2015

Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:
				01/06/2015

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5131-8566	AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 4 X 144		
		Tariff Code: 7604.29.00.19		
Qty Comm: 4PCS		Order Qty: 4 UEA Pcs: 4	4.00 UEA	
(1 -BUNDL 231 12')				
		Cntrl: 90502767 H: 19235211A T: J3848-08 4 pcs Loc PEND		
*** Filled by Initials: TEE				
2	7119-6705	DC304L CD HEX BAR .625		
		Tariff Code: 7604.29.00.19		
Qty Comm: 2PCS		Order Qty: 0 UEA Pcs: 0	0.00 UEA	2

Customer/Driver Instructions:

Packing List

Received by: _____ Date: _____

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com , or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.

TEXADA TRANSFER LTD.

ALL KWW Deliver Jan 13

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.	
P.O. NO.	
SHIPPER NO.	
TRUCK NO.	
C.O.D. AMOUNT	
DECLARED VALUE OF SHIPMENT	Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

(SHIPPER) CONSIGNOR: Ryerson Metals — DATE: Jan 19/15

ADDRESS:

CITY: Richmond — PROVINCE: BC

RECEIVER (CONSIGNEE): Aero Design

ADDRESS: 9888 Malaspina Rd

CITY: Powell River — PROVINCE: BC

CHARGES TO BE PAID BY:

INTERLINE CARRIER (IF APPLICABLE):

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☑ COLLECT ☐ THIRD PARTY (_____)

FOR CARRIER'S USE ONLY

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	Lift Plates (5'x10')	
3	sm. Bundles (0")	
	Order # 90-465153	
	90-465060	
	90-465119	

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X [signature] RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER G. Milne DELIVERY DRIVER Frank

DATE: 1-13-15

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 44114

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

TEXADA TRANSFER LTD.

PO 14092

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO. 90-464827

P.O. NO. 401535

SHIPPER NO.

(SHIPPER) CONSIGNOR Ryerson DATE Dec 30

ADDRESS

CITY Richmond PROVINCE BC

RECEIVER (CONSIGNEE) Aero Design

ADDRESS

CITY Powell River PROVINCE BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY (_____)

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	Bundle of 35 pipe/rod	30ft 209

FOR CARRIER'S USE ONLY

	ADVANCE CHARGE	
	ADVANCE SURCHARGE	
	C.O.D.	
	C.O.D. SERVICE CHARGE	
	FREIGHT	72.91
	EXTRA DELIVERY	
	EXTRA PICK-UP	
	F.F. SURCHARGE	8.75
	GST	
	TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X Peter Kuhn RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER _____ DELIVERY DRIVER _____

DATE: 12-31-14

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 44049

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14091

Date: 26-Nov-14

Vendor:
GKN Aerospace Bandy Machining Inc. 3420 N San Fernando Blvd Burbank, California USA 91504 Phone: 818-846-9020 Fax:

Ship Via
Hold for pick up

Terms	Method of Payment
	Visa

Ship To

Notes:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MS20001P4-14400 Rev. P Hinge	ASAP	each	25	$115.00	$2,875.00

Rcd 29 Jan 15

Comments: Please ship at the soonest day possible. Thank you

PST# 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	exempt
GST 5%	
Total (USD)	$2,875.00

GKN AEROSPACE

BANDY MACHINING INC
3420 N San Fernando Blvd
PO Box 7716
Burbank CA 91510
USA
T (818) 846-9020
F (818) 846-0621

QUOTATION RESPONSE

To JASON REKVE
Company AERO DESIGN
Date 11/24/14
Quote BID 3865

GKN Aerospace- Bandy Machining Inc is pleased to submit this quotation:

Quantity	Unit	Description	Unit Price	Lead Time
20	EA	MS20001P4-9600 REVISION P	$112	6 WKS ARO
25	EA	MS20001P4-9600 REVISION P	$109	6 WKS ARO
20	EA	MS20001P4-12000 REVISION P	$116	6 WKS ARO
25	EA	MS20001P4-12000 REVISION P	$114	6 WKS ARO
20	EA	MS20001P4-14400 REVISION P	$118	6 WKS ARO
25	EA	MS20001P4-14400 REVISION P	$115	6 WKS ARO

2875

Additional Costs:

Test Report:	$50	First Article:	$350 if req	Source Inspection:	0$	Other:	0$

MATERIAL: ☒ VFM LEAD TIME: ☐ CFM LEAD TIME:
TERMS: NET 30, subject to credit approval
FCA: BURBANK, CA
REMARKS:

THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE

GKN Aerospace's Standard Terms and Conditions of Sale apply to any sale or proposal for sale by any GKN Aerospace US company. This document can be found at http://www.gkn.com/aerospace/aboutus/Pages/Standard-conditions-of-sale-and-purchase.aspx ***or a successor location.***

1. This quote is valid for 30 days unless otherwise specified. 2. All quotations from stock are subject to prior sale. 3. Lead time is subject to change based upon availability of material at the time of the order. 4. Orders must reference the quote number listed above. 5. For credit card transactions, VISA/MC preferred; for AMEX transactions a fee of 3% will added to the invoice amount.

This quotation is based upon the technical information and drawings available to us at the time of quotation. Mylars, parts lists, specification plans, and any other information received with a Purchase Order that vary substantially from the information upon which the quotation is based may result in a requote of both price and delivery. Purchase Order(s) resulting from the quotation must include your part number revision level. If your PO does not include this information, BANDY will build to the most recent revision we have on file. **CANCELLATION**: 24 hours after receipt of a purchase order by GKN Bandy, should a cancellation be requested, GKN Bandy will be compensated for all reasonable costs incurred to date for material, processing, and labor.

BANDY does not have Part Manufacturing Authority (PMA) to the product we build. If you are ordering product for which you are not the Original Equipment Manufacturer (OEM), please provide proof of PMA. If you have any questions, contact the OEM of the product you wish to purchase. The GKN Aerospace terms and conditions quoted shall be incorporated by reference into any purchase order issued unless otherwise mutually agreed to between both.

Due to the nature of our products, any products sold or offered by us are "commercial items" as defined in U.S. Federal Acquisition Regulations section 2.101 (or successor regulations) and therefore among other things we do not agree to provide cost or pricing data or technical data.

Veronica Strong

This memo is provided to you with the understanding that it contains technical, business and/or financial information which is proprietary to GKN; and no disclosure or use of this information except as necessary for evaluation of this memo is permissible without the prior written consent of GKN.

Cole International

Cole International Inc.

Customs Brokerage / Transportation / Warehousing / Consulting

116 - 5000 MILLER ROAD
VANCOUVER, BC, CANADA - V7B 1K6
Phone: (604)273-5161
Fax: (604)273-2053

Confidential Quotation 2110115DG669

Client Name: **AERO DESIGN LTD.,**

Address: **9888A MALASPINA ROAD**

POWELL RIVER, BC, V8A 0G3

PO:

Phone: **(604) 483-2376**

Fax: **(604) 483-2372**

Customs Broker: **COLE INTERNATIONAL**

Effective From: **01/09/2015 to 02/09/2015**

Operator: **Darine Gallaher**

Service: **Standard**

Terms: **CFR - COST AND FREIGHT**

Named Place: **Powell River, BC**

Attention: **JASON REVKE**

Issued: **01/09/2015**

Commodity: **Hinge Assembly**

Truck

Origin: **BURBANK, CA**

Destination: **POWELL RIVER, BC**

Weight: **62 lbs**

Rate: **CAD 425.00**

Fuel Surcharge: **Included**

Total: **CAD 425.00**

Transit Time: **4 BUSINESS DAYS**

Description	Quantity	Length (in)	Width (in)	Height (in)
Box(es)	1	149	9	6

Terms and Conditions

- Rates are based on weights, pieces, dimensions and commodity description provided by the customer and are subject to verification. Excluded are customs clearance, duties, taxes and insurance unless otherwise stated in this quote. Rates quoted reflect market conditions as of the date of the quote and are subject to third party increases, fuel surcharge fluctuations, equipment availability and currency fluctuations. Rates are based on space availability and carriers of our choice.
- All non-manufactured wood must be treated in accordance with ISPM #15 regulations. The wood must be marked with the IPPC symbol for treated wood packaging materials.
- Contact the undersigned and refer to the quote number above to arrange services. Please allow proper lead time for services to ensure equipment availability.

Insurance

Insurance Option: **Standard: All rates are in CAD. The Cole Group encourages clients to obtain appropriate coverage, and offers coverage at 0.35 per $100 or a minimum of 50.00 (whichever is greater) with a deductible of $500.00. Maximum value insured $0.00**

Notes:

Signature

☐ Accept Insurance ☑ Decline Insurance

Terms and Conditions

- Contact the undersigned and refer to the quote number above to arrange services.
- If insurance is declined, carrier maximum liability will be stated on the Bill of Lading. Carrier negligence must always be proven.

Kindest Regards,

Darine Gallaher
Phone: 604-273-5161
Fax: 604-273-2053

Accepted By

Signature of Client

Jan 15/15
Date

Please sign, date and return this quote prior to movement/services.

Trading Conditions:Cole International Inc. offers its services on the basis of the current CIFFA Standard Trading Conditions which apply to all transportation and related services. Any warehousing services performed by Cole International Inc. for which a warehouse receipt is issued are offered on the basis of the current Canadian Standard Contract Terms and Conditions for Merchandise Warehousemen. Copies of both documents are avaliable upon request or by visiting the following link: http://www.cole.ca/english/forms/stc.pdf

GKN AEROSPACE

BANDY MACHINING, INC.

SHIPPER

GKN AEROSPACE BANDY MACHINING, INC.

RETURNS:

3086 N. Avon St.
Burbank, CA 91510 USA
T (818) 846-9020
F (818) 846-0621

Packing list number 70133

1/07/15 6:51:00

Shipped from:
Company . . . : 1 GKN BANDY
Warehouse . . : 1

Ship Date . . . : 1/07/15
Shipment number : 143976
Control number : 0

Ship to . : AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A0G3
CANADA

Carrier/pro number	Truck/trailer number	Gross weight	U/M
			LB

Shipping instructions : SEE NICOLE

Items not assigned to containers

Order information:
CO 114080 12/10/14 10106510 AERO DESIGN LTD
P.O. information:
14091
Transport terms . . . . . : CASH IN ADVANCE
Shipping instructions . . : WILL CALL

PICK LIST # 74835

Item number	Rel	Item description	Packed qty/ Backorder qty	U/M
MS20001P4-14400	1	HINGE ASSY	25.000	EA
			.000	EA

SAME AS:
MS20001P4-14400
REVISION: "P"

** End of Packing List **

PACKING SLIP

GKN AEROSPACE

BANDY MACHINING, INC.

SHIPPER

GKN AEROSPACE BANDY MACHINING, INC.

RETURNS:

3086 N. Avon St.
Burbank, CA 91510 USA
T (818) 846-9020
F (818) 846-0621

Packing list number 70133

1/07/15 6:51:00

Shipped from:
Company . . . : 1 GKN BANDY
Warehouse . . : 1

Ship Date . . . : 1/07/15
Shipment number : 143976
Control number : 0

Ship to . : AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A0G3
CANADA

Carrier/pro number	Truck/trailer number	Gross weight	U/M
			LB

Shipping instructions : SEE NICOLE

Items not assigned to containers

Order information:
CO 114080 12/10/14 10106510 AERO DESIGN LTD
P.O. information:
14091
Transport terms . . . . . : CASH IN ADVANCE
Shipping instructions . . : WILL CALL

PICK LIST # 74838

Item number	Rel	Item description	Packed qty/ Backorder qty	U/M
MS20001P4-14400	1	HINGE ASSY	25.000	EA
			.000	EA

SAME AS:
MS20001P4-14400
REVISION: "P"

** End of Packing List **

CERTIFICATE OF CONFORMANCE

GKN AEROSPACE

BANDY MACHINING INC.

AERO DESING LTD
9888 A MALASPINA ROAD
ATTN: JASON
POWELL RIVER, BC V8A0G3
CANADA

Purchase Order: 14091 / 1
Part Number: MS20001P4-14400
Rev.: P

Quantity: 25

CERTIFICATE OF CONFORMANCE

Materials and/or parts furnished on this order have been manufactured in accordance with applicable instructions and specifications. Physical and chemical data requirements pertaining to this order are on file and available for your inspection. Data is kept on file per procedure EXE-4.2.4-01 of Bandy's Quality System per your purchase order, whichever is greater.

All materials, parts, or components of assemblies have been inspected and comply with the purchase order requirements. All special processing and special instructions necessary for the completion of this order have been performed within this facility or by approved subcontractors. If customer furnished materials are required on this order, no substitutions have been made without prior authorization.

"Our products comply with D1-4426 requirements".

GKN QA 240

Albert Ortega

1/7/2015

Albert Ortega
(Quality Assurance)

Date

Manufacture Order(s):

M138870
B/L (23276,23561,23631)

SAME AS
MS20001-P4-14400

CONNELL
Processing, Inc.
3094 NORTH AVON ST. BURBANK, CA 91504
818 845-7661 FAX: 818 845-8083

CERTIFICATION
1411432A

SOLD TO:
10211000
GKN AEROSPACE-BANDY MACHINING*
c/o ACCOUNTS PAYABLE
P.O. BOX 7716
BURBANK, CA 91510
(818)846-9020 Fax (818)846-0621
RESALE #:
SRAC 13-616995

SHIP TO:
GKN AEROSPACE-BANDY MACHINING
3086 N. AVON STREET
BURBANK, CA 91504
(818)846-9020 Fax (818)846-0621

Date Received	Purchase Order	Job Number	Date Shipped	Partl/Comp
12/22/14	P418682-00		12/23/14	X

Order Qty	Rec'd Qty	Description		Accepted	Rejected
100	100	MS20001-PH12 72"	M138510-0650	100	
100	100	MS20001-PY5 72"	M138750-0800	100	
50	50	MS20001-P5 2.44	M138260-0650	50	
250	250	MS20001-PH6 72"	M138740-0650	250	
25	25	MS20001P4-14400"	M138870-1000	25	
2	2	MS20001PX101440"	M138760-1600	2	
5	5	MS20001-P16 3.50"	M138950-0650	5	

PROCESSES PERFORMED:

CLEAN & SULFURIC ACID ANODIZE / MIL-A-8625F(1) TY II CL 1 HOT WAT SEAL
COATING THICKNESS: 0.0002"

NOTES:

411652-2001A



RECEIVED
DEC 30 2014
GKN AEROSPACE
BANDY MACHINING, INC.

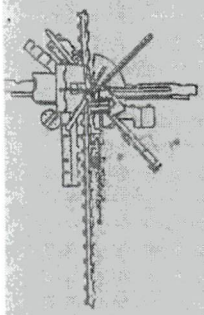
We hereby certify that the above listed parts have been processed in accordance with applicable specifications.

Discrepancies must be reported within 10 days of receipt of parts

CERTIFIED BY:
CONNELL PROCESSING, INC.
AUGUSTIN C. PAK QC INSPECTOR



CERTIFICATE OF CONFORMANCE



LaDeau
MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED
TÜV-USA Quality Systems

637 West Colorado Street, Glendale, California 91204
Tel: 818-240-3990 Fax: 818-240-1219
email: ladeaumfg@gmail.com

DATE: NOV 20, 2014

BILL TO:
GKN AEROSPACE-BANDY MACHINING
ACCOUNTS PAYABLE
POST OFFICE BOX 7716
BURBANK,CA91510

CONSIGNED TO AND DESTINATION:
GKN AEROSPACE BANDY MACHINING
SHIPPING/RECEIVING
3096 N AVON STREET
BURBANK, CA 91510

ROUTE: WILL CALL

PURCHASE ORDER #: P417703-00

QUANTITY	DESCRIPTION
100	MS20253 P2-14400 REF: BANDY P/N- MS20253-GWP2-1
1	CHEM & PHYS CERT

WAREHOUSE REC'D.
REL:
QTY: 100
LOC: UUO1A
B/L: 23631 0144
RD: ✓ DATE: 11-24 SIGN: JV

RECEIVED
NOV 24
GKN AEROSPACE
BANDY MACHINING, INC.

TOTAL

SHIPPER NO.: A- 44517

301138

IMPORTANT:
SHIPPER NOT RESPONSIBLE FOR DISCREPANCIES UNLESS REPORTED WITHIN 15 DAYS OF RECEIPT

RECEIVED BY:

LOT #: C 80077, C 80078,

11/20/14

Bonnie Burke
AUTHORIZED AGENT

MAKE-UP ☑
STOCK ☐

FORM 4 15-1 7/99

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

Vanessa J. Conway Q.A. Manager

INDUSTRIAL STEEL & WIRE
ISW
Your preferred source of wire and strip

1901 N. Narragansett Ave. • Chicago, Illinois 60639
773/804.0404 • Fax 773/804.0408
www.industeel.com
An ISO 9001 Certified Company

04/15/14

ISW Order/Invoice Number: 174044-02

SOLD TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALE CA 91209

SHIP TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALE CA 91209

CUSTOMER PO: K24862

0880SSBT .0880"302 STAINL-SPEC DIA N/M CNT CLS

WEIGHT: 1103

HEAT NUMBER: K4A9

CHEMISTRIES

C	Mn	P	S	Si	Cr	Ni	N
.067	1.080	.029	.001	.340	18.160	8.030	.061

Mo	Cu
.250	.370

PHYSICAL PROPERTIES

TENSILE: 261667 261667

ROCKWELL #1:
ROCKWELL #2:

YIELD STRENGTH: 000000/000000
ELONGATION:
REDUCTION OF AREA:

*** SPECIFICATIONS ***
ASTM A313-10
AMS 5688-L
SAE J230-94

TORSIONS:

BENDS:
SALT SPRAY HOURS:
COATING WEIGHT:
GRAIN SIZE:

**** MERCURY FREE ****

TARIFF: 7223.00
NAFTA: B

MELT: US UNITED STATES
ORIG: US UNITED STATES
MILL: INDUSTRIAL ALLOYS
DFAR: Y
ROHS: Y

Rey Domingo, Quality Control Manager

LaDeau MANUFACTURING CORPORATION
PO#: P417705-80
P/N: MS 20253-PL-144CC
SHIPPER: A44517
DATE: 11-20-2014
LOT#: 80077

The values and specifications herein are passed through from the manufacturer directly to the customer.
Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.
Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12

CERTIFICATE OF CONFORMANCE

No. 112328

FINE QUALITY METAL FINISHING, INC.

1640 DAISY AVE., LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-432-7146
WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	SHIP TO
LA DEAU MANUFACTURING CORPORATION 637 WEST COLORADO ST GLENDALE, CA 91204 818-240-3990	

DATE ENTERED	SHIPPING NO.	P.O. NO.	CERT. DATE	B/O FROM
11/03/14	112328	L-25243	11/20/14	

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED
1	864	MS20253-P2-14400 Mat: STAINLESS STEEL 089 X 14400 JO# 80224	
2	100	MS20253-P2-14400 Mat: STAINLESS STEEL 089 X 14400 JO# 80077	
3	1,000	MS20253-P2-257 Mat: STAINLESS STEEL ~~089X257~~	

ITEM — PROCESS

LaDeau MANUFACTURING CORPORATION
PO#: P4111703-00
P/N: MS 20253-P2-14400
SHIPPER: 144517
DATE: 11-20-2014
LOT#: 80077

Continues on the next page.

Certification: Fine Quality Metal Finishing Inc., herby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

QC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY

N.D.T. INSPECTOR LEVEL II

11-20-2014
DATE RECEIVED

PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.

Accredited Nadcap™

NSF

CERTIFICATE OF CONFORMANCE

No. 112328

FINE QUALITY METAL FINISHING, INC.

1640 DAISY AVE., LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-432-7146
WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	SHIP TO
LA DEAU MANUFACTURING CORPORATION 637 WEST COLORADO ST GLENDALE, CA 91204 818-240-3990	

DATE ENTERED	SHIPPING NO.	P.O. NO.	CERT. DATE	B/O FROM
11/03/14	112328	L-25243	11/20/14	

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED
	11 5	JO# 80290 MS20253-P2-300 Mat: STAINLESS STEEL 089 X 300 JO# 80288	

ITEM	PROCESS
	NICKEL STRIKE CADMIUM PLATE PER AMS-QQ-P-416 REV. C TYPE II CL 2 .0003 - .0006"

LaDeau MANUFACTURING CORPORATION
PO#: P417703-00
P/N: MS 20253-P2-174400
SHIPPER: 174517
DATE: 11-20-2014
LOT#: 80077

Certification: Fine Quality Metal Finishing Inc., herby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

QC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY

N.D.T. INSPECTOR LEVEL II

DATE RECEIVED 11-20-2014

PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.

Accredited Nadcap™

NSF

SHIPPER NO.	UACPART NO.
450359-1	67796

UNIVERSAL ALLOY CORPORATION

2871 JOHN BALL WAY, P.O.BOX 6316, ANAHEIM, CA USA 92816-6316
(714) 630-7200 (800) 331-7772 FAX (714) 630-7207

PRODUCTION LOTS A629582

RDOS

WAREHOUSE REC'D.

SHIP TO
GKN BANDY MACHINING, REL: _____
SHIPPING/RECEIVING QTY: 24PC
3086 N. AVON ST. LOC: WW18J
BURBANK CA, 9150 B/L: 23531 0120
RD: ✓ DATE: 11-5-14 SIGN: OP

SOLD TO
GKN BANDY MACHINING, INC.
3420 N. SAN FERNANDO BLVD
ACCT. PAYABLE P.O. BOX 7716
BURBANK CA, 91510

20/125

CUSTOMER'S P.O. NO.	ORDER PLACED BY	CUSTOMER'S PART NUMBER
P417780 item 1	ANN PHUAPHES	BAC1520-3134 ALUMINUM EXTRUSION

TERMS	ALLOY	SPECIFICATION NO.
NET 60	7075 T6511	AMS-QQ-A-200/11 REV. N/C

SHIP VIA	DATE SHIPPED	FREIGHT CHARGES	SHIPMENT	CERTIFICATIONS
UAC TRUCK	11/04/2014	PREPAID ☒ COLLECT ☐	PARTIAL ☐ COMPLETE ☒	ATTACHED ☒ TO FOLLOW ☐

QUANTITY SHIPPED

FEET	PIECES X LENGTH	NET PER PC	NET POUNDS	GROSS POUNDS	BOX
240	24 X 120.	2.88	69	73	1 bundle of 1 Standard US box

RECEIVED BY
X

DATE

TIME

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY

RECEIVED
NOV 05
GKN AEROSPACE
MONTEBELLO, INC.

SHIPPER NO.	UACPART NO.
450359-1	67796

UNIVERSAL ALLOY CORPORATION
2871 JOHN BALL WAY, P.O.BOX 6316, ANAHEIM, CA USA 92816-6316
(714) 630-7200 (800) 331-7772 FAX (714) 630-7207

PRODUCTION LOTS A629582

SHIP TO
GKN BANDY MACHINING, INC.
SHIPPING/RECEIVING
3086 N. AVON ST.
BURBANK CA, 91504

SOLD TO
GKN BANDY MACHINING, INC.
3420 N. SAN FERNANDO BLVD
ACCT. PAYABLE P.O. BOX 7716
BURBANK CA, 91510

20/125

CUSTOMER'S P.O. NO.	ORDER PLACED BY	CUSTOMER'S PART NUMBER
P417780 item 1	ANN PHUAPHES	BAC1520-3134 ALUMINUM EXTRUSION

TERMS	ALLOY	SPECIFICATION NO.
NET 60	7075 T6511	AMS-QQ-A-200/11 REV. N/C

SHIP VIA	DATE SHIPPED	FREIGHT CHARGES	SHIPMENT	CERTIFICATIONS
UAC TRUCK	11/04/2014	PREPAID ☒ COLLECT ☐	PARTIAL ☐ COMPLETE ☒	ATTACHED ☒ TO FOLLOW ☐

QUANTITY SHIPPED

FEET	PIECES X LENGTH	NET PER PC	NET POUNDS	GROSS POUNDS	BOX
240	24 X 120.	2.88	69	73	1 bundle of 1 Standard US box

RECEIVED BY
X

DATE

TIME

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY

UNIVERSAL ALLOY CORPORATION

2871 JOHN BALL WAY ANAHEIM, CA 92806 (714) 630-7200

EXTRUSION MILL CERTIFICATE OF CONFORMANCE
INSPECTION AND TEST REPORT

CUSTOMER	GKN AEROSPACE BANDY		
PURCHASE ORDER	P417780 item 1	DATE	11/01/14
ORDER NUMBER	450359	PART NO.	BAC1520-3134 rev N/C
SPECIFICATIONS	AMS-QQ-A-200/11 REV. N/C	MATERIAL	7075-T6511

MECHANICAL PROPERTIES

SAMPLE OR LOT	TEST DIRECTION	TEST LOCATION	TENSILE STRENGTH KSI	YIELD STRENGTH KSI	ELONGATION %
A629582	L		88.5	80.7	14.4

LAB 27

UAC Part#: 67796

MANUFACTURED IN THE U.S.A.

	CHEMICAL COMPOSITION LIMITS									
ALLOY NOS	SI	FE	CU	MN	MG	CR	ZN	TI	OTHERS EACH	OTHERS TOTAL
7075	0.40	0.50	1.2-2.0	0.30	2.1-2.9	0.18-0.28	5.1-6.1	0.20	0.05	0.15

PERCENT MAXIMUM UNLESS SHOWN OTHERWISE
REMAINDER ALUMINUM

THIS IS TO CERTIFY THAT THE MATERIAL APPLIED TO THE ABOVE ORDER COVERED BY THIS REPORT HAS BEEN INSPECTED IN ACCORDANCE WITH THE SPECIFICATIONS DESCRIBED FORMING A PART OF THIS ORDER AND THAT REPRESENTATIVE MATERIAL HAS BEEN TESTED AND FOUND TO MEET THE APPLICABLE REQUIREMENTS. FURTHER SHOWN ARE THE COMPOSITION LIMITS AND MECHANICAL PROPERTY TEST RESULTS. DOCUMENTATION VERIFYING CONFORMANCE TO THESE REQUIREMENTS IS ON FILE AND SUBJECT TO EXAMINATION.

UNIVERSAL ALLOY CORPORATION

Mark Briguglio Metallurgical Lab Manager
QUALITY ASSURANCE DEPARTMENT

UAC UNIVERSAL ALLOY CORPORATION
A COMPANY OF MONTANA TECH COMPONENTS AG

UNIVERSAL ALLOY CORPORATION
2871 John Ball Wav
Anaheim.CA USA 92816-6316
(800) 331-7772 FAX: (714) 630-7207

Shipper Number **198608**

Customer PO P416980 IT 1

Part Number BMI4400-2024 REV

Terms NET 60

FOB UAC

Alloy 2024 **Temper** T3511

Ship Date September 5,2014

Sold To:
GKN AEROSPACE BANDY
P.O. BOX 7716
BURBANK,CA 91510

Ship To:
GKN AEROSPACE BANDY
3086 N. AVON ST.
BURBANK,CA 91504

Material	Description	Req.'d Date	Order Date	Quantity (Pcs)	Length	Packages	Net Weight	Gross Weight	Net Per Pc	Packed By	Release No
	ALUMINUM LINEAL EXTRUSION LOT(S) A606771	09/05/14	09/03/14	100	146.00	1	193.00	198.00	1.93	12	282626
		09/05/14	09/03/14	99	146.00	1	191.00	196.00	1.93	12	282626
	ALUMINUM LINEAL EXTRUSION LOT(S) A608999	09/05/14	09/03/14	1	146.00	1	2.00	5.00	2.00	12	282626
			Totals	200	2,433.33 Ft.	3	386.00 lbs	399.00 lbs			

Note:

Received By:

WAREHOUSE REC'D.
REL:
QTY: 200
LOC: VVOIC.
B/L: 23276 0246
RD: — DATE: 9-2 SIGN: SV

RECEIVED
SEP 03
GKN AEROSPACE
BANDY MACHINING, INC.

UNIVERSAL ALLOY CORPORATION

2871 JOHN BALL WAY ANAHEIM, CA 92806 (714) 630-7200

EXTRUSION MILL CERTIFICATE OF CONFORMANCE
INSPECTION AND TEST REPORT

CUSTOMER: GKN AEROSPACE BANDY

PURCHASE ORDER: P416980 IT 1 DATE: 05/07/14

ORDER NUMBER: 282626 PART NO.: BMI4400-2024

SPECIFICATIONS: AMS-QQ-A-200/3 REV. N/C MATERIAL: 2024-T3511

MECHANICAL PROPERTIES

SAMPLE OR LOT	TEST DIRECTION	TEST LOCATION	TENSILE STRENGTH KSI	YIELD STRENGTH KSI	ELONGATION %
A606771	L		72.3	57.6	15.9
A608999	L		68.6	58.7	14.7

REF. UAC # 49241

MANUFACTURED IN THE U.S.A.

	CHEMICAL COMPOSITION LIMITS									
ALLOY NOS	SI	FE	CU	MN	MG	CR	ZN	TI	OTHERS EACH	OTHERS TOTAL
2024	0.50	0.50	3.8-4.9	0.30-0.9	1.2-1.8	0.10	0.25	0.15	0.05	0.15

PERCENT MAXIMUM UNLESS SHOWN OTHERWISE
REMAINDER ALUMINUM

THIS IS TO CERTIFY THAT THE MATERIAL APPLIED TO THE ABOVE ORDER COVERED BY THIS REPORT HAS BEEN INSPECTED IN ACCORDANCE WITH THE SPECIFICATIONS DESCRIBED FORMING A PART OF THIS ORDER AND THAT REPRESENTATIVE MATERIAL HAS BEEN TESTED AND FOUND TO MEET THE APPLICABLE REQUIREMENTS. FURTHER SHOWN ARE THE COMPOSITION LIMITS AND MECHANICAL PROPERTY TEST RESULTS. DOCUMENTATION VERIFYING CONFORMANCE TO THESE REQUIREMENTS IS ON FILE AND SUBJECT TO EXAMINATION.

UNIVERSAL ALLOY CORPORATION

Mark Briguglio - Metallurgical Lab Manager
QUALITY ASSURANCE DEPARTMENT

GKN AEROSPACE
BANDY MACHINING, INC.

REMIT TO
GKN AEROSPACE BANDY MACHINING, INC.
P.O. BOX 894012
Los Angeles, CA 90189-4012 USA
T (818) 846-9020
F (818) 846-0621

INVOICE
178152
PACK LIST
00070133

SOLD TO
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A0G3
CANADA

DATE	DUE ON	EXPORT	CURRENCY	TERMS	SELLER ID
1/09/15	1/09/15			CASH IN ADVANCE	95-4294446

CUSTOMER	ORDER	SLS REP	P.O. NUMBER	P.O. REV.
1 10106510	CO 114080	1	14091	

SHIP NO.	SHIP VIA	SHIP DATE	SHIP WEIGHT
143976	SEE NICOLE	1/09/15	.000 LB

LINE NO	DESCRIPTION	U/M	QTY / PRICE	NET SALES AMOUNT
	Carrier . . : WILL CALL AT BANDY Reference order number BID 3865			
1	MS20001P4-14400 HINGE ASSY	EA	25.000 115.000	2,875.00
	SAME AS: MS20001P4-14400 REVISION: "P"			
	No Taxes			.00

Rcd 22 Jan 15

TERMS AND CONDITIONS ON REVERSE SIDE.

F030 REV. 3/07

NET SALES:	2,875.00
MISC. CHARGES:	.00
FREIGHT:	.00
TAXES:	.00

TERMS DISCOUNT:	.00
TRADE DISCOUNT:	.00
AMOUNT DUE:	**2,875.00**

ORIGINAL INVOICE

Hinge

SHIPPER REF / BOL#		P.O. NUMBER	BILL TO ACCT NO.	TERMS
C0253091	CUST. COPY	14091	CSAT001	THIRDPARTY

CLARK FREIGHTWAYS
DIV OF CLARK REEFER LINES LTD.
35 BURBIDGE STREET
COQUITLAM, BC, V3K 5Z2

G.S.T.# 10099 1769

01/24/15 6:46

PAGE # 1 of 1

OFFICE: (604) 472-2130
DISPATCH: (604) 472-2131
FAX: (604) 472-2135

CONSIGNEE		SHIPPER	
FIRM ID	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC,	FIRM ID	GKN AEROSPACE BANDING MACHINING C/O C S A TRANSPORTATION SURREY, BC,
AERO018		GKNA001	

ORIGIN	DEST.	PICKUP DATE	TRIP NO.	TRAILER NO.	APPOINTMENT DATE/TIME	PROBILL NUMBER	C.O.D. $
111	021	Jan-23-2015	15001899	5321536		BBY848553	

PIECES	DESCRIPTION	WEIGHT	EXPLANATION	RATE	CHARGES
1	BOX AIRCRAFT , PARTS, ACCESSORIES Excess Weight CNEE TEL 604-483-2376 BOL: 11233520 , OTHER # C0114080 OTHER # 74835, 70133	100	Dry (n/a)		
1	DECLARED VALUE OF SHIPMENT $	100			

DELIVERY DRIVER SIGNATURE

RECEIVED EXCEPT AS NOTED (SIGNATURE)

X

PRINT NAME

FREIGHT CHARGES ARE PAYABLE WITHIN SEVEN DAYS

FREIGHT CHARGES...	THIRDPART
G.S.T.....	THIRDPART

BILL TO:
C S A TRANSPORTATION

DATE:

TIME IN:
TIME OUT:

DRIVER COLLECT TOTAL

AUTHORIZATION FOR VALUE ADDED SERVICES

☐ LIFT GATE ☐ INSIDE DELIVERY ☐ RESIDENTIAL / NON-COMMERCIAL ☐ SORTATION ☐ EQUIP / DRIVER DETENTION RECEIVER'S INITIALS: _____

Cole International

COPY

PROTECTED (WHEN COMPLETED)

CANADA CUSTOMS CODING FORM

1 IMPORTER NAME AND ADDRESS

NO. 131371718RM0001

2 TRANSACTION NO. 13409 - 511894210

AERO DESIGN LTD.

9888 A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

Inv# 01157181 76802818

3 TYPE	4 OFFICE NO.	5 GST REGISTRATION NO.	6 PAYMENT CODE	7 MODE OF TRAN	8 PORT OF UNLADING	9 TOTAL VFD
AB	813	13137178		2		3,430

10 SUB. HDR NO.	11 VENDOR NAME	NO.	12 COUNTRY OF ORIGIN	13 PLACE OF EXPORT	14 TARIFF TREATMENT	15 U.S. PORT OF EXIT	RESERVED FOR DEPARTMENTAL USE
1	GKN AEROSPACE BANDY MACHININ UCA 91510		UCA	UCA	2	3004	

16 DIRECT SHIPMENT DATE M	D	17 CRCY. CODE	18 TIME LIMIT	19 FREIGHT
1	16	USD		68

LOCATION OF GOODS	SHIPPED PER	RELEASE DATE
CSA TRANSPORTATION	CSA TRANSPORT PH 51	1/23/2015

CAR/CONTAINER OR TRAILER NO.	CUST. ORDER NO.	B/L NO.	EXCHANGE RATE
	14091		1.193200

21 LINE	22 DESCRIPTION	23 WEIGHT IN KILOGRAMS	24 PREVIOUS TRANSACTION NUMBER	25 LINE	26 SPECIAL AUTHORITY
1	MS20001P4-14400 HINGE ASSY FOR AIRC RAFT USE	29			

27 CLASSIFICATION NO.	28 TARIFF CODE	29 QUANTITY	30 U/M	31 VFD CODE	32 SIMA CODE	33 RATE OF CUSTOMS DUTY	34 E.T. RATE	35 RATE OF GST	36 VALUE FOR CURRENCY CONVERSION
8302.10.00.90	9967			013				5	2875.00

37 VALUE FOR DUTY	38 CUSTOMS DUTIES	39 SIMA ASSESSMENT	40 EXCISE TAX	41 VALUE FOR TAX	42 GST
3430.45				3430.45	171.52

21 LINE	22 DESCRIPTION	23 WEIGHT IN KILOGRAMS	24 PREVIOUS TRANSACTION NUMBER	25 LINE	26 SPECIAL AUTHORITY

27 CLASSIFICATION NO.	28 TARIFF CODE	29 QUANTITY	30 U/M	31 VFD CODE	32 SIMA CODE	33 RATE OF CUSTOMS DUTY	34 E.T. RATE	35 RATE OF GST	36 VALUE FOR CURRENCY CONVERSION

37 VALUE FOR DUTY	38 CUSTOMS DUTIES	39 SIMA ASSESSMENT	40 EXCISE TAX	41 VALUE FOR TAX	42 GST

21 LINE	22 DESCRIPTION	23 WEIGHT IN KILOGRAMS	24 PREVIOUS TRANSACTION NUMBER	25 LINE	26 SPECIAL AUTHORITY

27 CLASSIFICATION NO.	28 TARIFF CODE	29 QUANTITY	30 U/M	31 VFD CODE	32 SIMA CODE	33 RATE OF CUSTOMS DUTY	34 E.T. RATE	35 RATE OF GST	36 VALUE FOR CURRENCY CONVERSION

37 VALUE FOR DUTY	38 CUSTOMS DUTIES	39 SIMA ASSESSMENT	40 EXCISE TAX	41 VALUE FOR TAX	42 GST

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37 VALUE FOR DUTY	38 CUSTOMS DUTIES	39 SIMA ASSESSMENT	40 EXCISE TAX	41 VALUE FOR TAX	42 GST

21 LINE	22 DESCRIPTION	23 WEIGHT IN KILOGRAMS	24 PREVIOUS TRANSACTION NUMBER	25 LINE	26 SPECIAL AUTHORITY

27 CLASSIFICATION NO.	28 TARIFF CODE	29 QUANTITY	30 U/M	31 VFD CODE	32 SIMA CODE	33 RATE OF CUSTOMS DUTY	34 E.T. RATE	35 RATE OF GST	36 VALUE FOR CURRENCY CONVERSION

37 VALUE FOR DUTY	38 CUSTOMS DUTIES	39 SIMA ASSESSMENT	40 EXCISE TAX	41 VALUE FOR TAX	42 GST

DECLARATION

I MIMI GREENALL
PLEASE PRINT NAME
604-538-1512
OF COLE INTERNATIONAL INC.
IMPORTER - AGENT

DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE ACCURATE AND COMPLETE

14:28:43
1/27/15
DATE SIGNATURE

43 DEPOSIT

44 WAREHOUSE NO.

45 CARGO CONTROL NO. 22EJ133047

46 CARRIER CODE AT IMPORTATION 22EJ

47 CUSTOMS DUTIES	.00
48 SIMA ASSESS.	.00
49 EXCISE TAX	.00
50 GST	171.52
51 TOTAL	171.52

CANADA CUSTOMS AND REVENUE AGENCY

B3XPTREG

Cole International

INVOICE

DATE	BR#	CLIENT NO.	INVOICE NO.
01/27/2015	113	1157181	76802818

TRANSACTION NO.
13409-511894210

AERO DESIGN LTD.
9888 A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

SHIPPED VIA	LOCATION	P.O. / REF.#	IMP/REG NO.	SHIPMENT VALUE
CSA TRANSPORT PH	CSA TRANSPORTATION	14091	131371718RM0001	2875.00

DESCRIPTION	Q.S.T. AMOUNT	G.S.T. / H.S.T. AMOUNT	AMOUNT
CUSTOMS GST		171.52	
BROKERAGE		5.48	109.50
ACI/CCI LINE INPUT		.45	9.00
EDI RELEASE		.10	2.00

Payment in full is due per agreed terms.
We reserve the right to charge interest at the rate of 2% per month on overdue accounts.

TOTAL Q.S.T.	TOTAL G.S.T. / H.S.T.	AMOUNT SUBTOTAL
	177.55	120.50
G.S.T. REGISTRATION NO. R132679119		TOTAL INVOICE AMOUNT CAD $ 298.05

Please remit electronic payment to:

USD Account
Bank of Nova Scotia
240 - 8TH Ave SW
Calgary, Alberta
Swift Code: NOSCCATTCGY
Routing #: 026002532
Acct #: 100090509310

CDN Account
Bank of Nova Scotia
240 - 8TH Ave SW
Calgary, Alberta
Swift Code: NOSCCATTCGY
Transit #: 12989-002
Acct #: 0451517

Cheques payable to:

COLE INTERNATIONAL INC.
116 - 5000 MILLER ROAD
RICHMOND, B.C.,V7B 1K6
PH: 604 273-5161

For more information, please contact:

CARMEN CHAN
(604)273-5161

SUB-HDR	VENDOR NAME	CARGO CONTROL NO.	RELEASE DATE
	GKN AEROSPACE BANDY MACHINING INC	22EJ133047	01/23/2015

TYPE	OFFICE NO.	CNTRY OF ORIGIN	PLACE OF EXPORT	TT CODE	DIRECT SHIPMENT DATE	EXCHANGE RATE	CRCY CODE	TIME LIMIT	CAR/CONT/TRAILER NO.
AB	813	UCA	UCA	2	1/16/2015	1.193200	USD		

WRITTEN NOTIFICATION OF ALL ERRORS MUST BE RECEIVED WITHIN 90 DAYS OF ENTRY DATE

MANDATORY CHANGES COMING TO PACKAGING MATERIAL USED IN
CANADA AND USA BOUND SHIPMENTS.
MORE INFORMATION AVAILABLE ON WWW.COLE.CA

Sign-up now to receive Weekly Technical Updates from CBSA & CBP www.cole.ca/cole-subscription-page.php

B3COMB3 MIMI GREENALL

BILL OF LADING (NON-NEGOTIABLE)

CROSS/COUNTRY
CROSS/BORDER

CSA TRANSPORTATION

DATE	SHIPPER'S NO.	CSA TRACKING NO.
JAN 16, 2015	11233520	C0253091

SHIPPER		CONSIGNEE	
GKN AEROSPACE BANDY MACHINING INC		AERO DESIGN LTD	
ADDRESS 3086 N AVON STREET		ADDRESS 9888 A MALASPINA ROAD	
CITY, STATE / PROVINCE BURBANK, CA	ZIP / POSTAL CODE 91510	CITY, STATE / PROVINCE POWELL RIVER, BC	ZIP / POSTAL CODE V8A0G3
TELEPHONE SHIPPING 818 846 9020		TELEPHONE JASON 604 483 2376	

FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED OTHERWISE ☐ PREPAID ☒ 3RD PARTY BILL TO: COLE INTERNATIONAL
(If applicable print 3rd party bill to name)

CUSTOMS BROKER:
COLE INTERNATIONAL PH: 604-538-1512 FAX: 604-538-5243

NO. OF HANDLING UNITS (PALLETS/CRATES)	NO. OF PIECES	DESCRIPTION OF ARTICLES MARKS AND EXCEPTIONS	CLASS	WEIGHT (SUBJECT TO INSPECTION)
1		HINGE ASSEMBLY		62
		DIMS: 149 X 9 X 6 INCHES		
		TOP LOAD ONLY		
TOTAL UNITS	TOTAL PCS.	DECLARED VALUATION: $_____ (For liability and insurance purposes only. See below for more details.)		TOTAL WEIGHT

NOTE: Pursuant to Item 510 of CSA's Terms and Conditions, our legal liability limit does not exceed $4.41 per kilogram or $2.00 per pound. If a higher valuation for liability and insurance purposes is required, declare a value above; a surcharge will apply. Details at http://csatransportation.com/insurance.

This shipment is subject to the terms and conditions found online at www.csatransportation.com and shall apply unless other specific agreements are reached and agreed to in writing, and signed by a CSA Transportation manager authorized to do so. The shipper hereby certifies that he is familiar with the terms and conditions document at csatransportation.com/terms-conditions and the same terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. CSA agrees to carry this shipment to its final destination under the terms and conditions of this Bill of Lading.

NOTE: This space is reserved for shippers specific request or special agreement between shipper and CSA.

THIRD PARTY-COLE INTERNATIONAL. QUOTE # Q289718

All shipments are subject to CSA terms and conditions available at: www.csatransportation.com

SHIPPER NAME:_____

SIGNATURE:_____

DATE:_____

CONSIGNEE NAME:_____

SIGNATURE:_____
FREIGHT RECEIVED IN APPARENT GOOD ORDER (EXCEPT AS NOTED)

DATE:_____

DRIVER USE ONLY

CSA TRACKING NO.:

Pieces Counted Yes ☐ No (Said To Contain) ☐
of pieces:_____

Pallets Counted Yes ☐ No (Said To Contain) ☐
of pallets:_____ Shrink Wrapped Pallet ☐

Freight Conditions or Exceptions:

Driver: Date:

TRANSPORTATION

FACSIMILE TRANSMITTAL FOR PARS RELEASE AT PAC HWY, BC (813)

CUSTOMS BROKER COLE INTERNATIONAL

PHONE # FAX # 604-538-5143

E.T.A. DRIVER CROSSING BORDER: 1/22/2015 ~~4:00:00PM~~ ~~5pm~~ 1) pm

TOTAL PAGES INCLUDING COVER: 3

Thank you.

PARS # 22EJC0253091

PARS - CSA

SHIPPER GKN AEROSPACE BANDY MACHINING INC

3086 N AVON STREET
BURBANK, CA 91510

CONSIGNEE AERO DESIGN LTD

9888 A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
604-483-2376

CSA Ref # C0253091

No of Pieces	Description	Weight
1	~~MACHINERY PARTS~~ Hinge Assembly	62

TRANSACTION # _____

PLEASE CALL TO CONFIRM ENTRY OR IF YOU REQUIRE ANY ADDITIONAL INFORMATION CONTACT CUSTOMS DEPT @ 604-214-0006

GKN AEROSPACE

BANDY MACHINING, INC.

REMIT TO
GKN AEROSPACE BANDY MACHINING, INC.
P.O. BOX 894012
Los Angeles, CA 90189-4012 USA
T (818) 846-9020
F (818) 846-0621

INVOICE
178152
PACKLIST
00070133

SOLD TO
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A0G3
CANADA

DATE	DUE ON	EXPORT	CURRENCY	TERMS	SHIPPER ID
1/09/15	1/09/15			CASH IN ADVANCE	95-4294446

CUSTOMER	ORDER	SLS REP	P.O. NUMBER	P.O. REV.
10106510	CO 114080	1	14091	

SHIP NO.	SHIP VIA	SHIP DATE	SHIP WEIGHT
143976	SEE NICOLE	1/09/15	.000 LB

LINE NO.	DESCRIPTION	U/M	QTY / PRICE	NET SALES AMOUNT
	Carrier . . : WILL CALL AT BANDY Reference order number BID 3865			
1	MS20001P4-14400 HINGE ASSY	EA	25.000 115.000	2,875.00
	SAME AS: MS20001P4-14400 REVISION: "P"			
	No Taxes			.00

TERMS AND CONDITIONS ON REVERSE SIDE.

F030 REV. 3/07

NET SALES:	2,875.00
MISC. CHARGES:	.00
FREIGHT:	.00
TAXES:	.00

TERMS DISCOUNT:	.00
TRADE DISCOUNT:	.00
AMOUNT DUE:	2,875.00

ORIGINAL INVOICE

Cole International

INVOICE

CSP4 ve

DATE 01/28/2015 PAGE 1 of/de 1

INVOICE NUMBER/NUMERO DE FACTURE
30282705
FILE/DOISSIER
11233520

BILL TO / FACTUREE
AERO DESIGN LTD.,
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CANADA

CONSIGNEE NAME AND ADDRESS/NOM ET ADRESSE DU DESTINATAIRE
GKN AEROSPACE ENGINE SYSTEMS SWEDEN
SE-461 81
TROLLHATTAN 46181
SWEDEN

CLIENT NUMBER/No. DE CLIENT 1156529	**ETD ORIGIN/ETD ORIGINE** 01/16/2015	**ETA DESTINATION/ETA DESTINAIRE**		
EXPORTER/EXPORTATEUR AERO DESIGN LTD.,	**BROKER/COURTIER en DOUANE**	**REFERENCE NUMBER/No. EMBARQUEMENT** PO# 14091		**PACKAGES/No. DE COLIS** 1
HOUSE BILL OF LADING/CONNAISSEMENT	**VESSEL/VOY/VSL/VOY**	**WEIGHT/POIDS** 62.000LB	**VOLUME** 48.4470	**CBM/CUBE**
BILL OF LADING/CONNAISSEMENT 5000C0253091	**CONTAINER**	**LOCATION/EMPLACEMENT**		
CARGO CONTROL NUMBER/No. DE CONTROLE DU FRET	**ORIGIN/ORIGINE** POWELL RIVER, CA	**DESTINATION/DESTINAIRE** TROLLHATTAN 46181, SE		

DESCRIPTION	AMOUNT MONTANT	GST/HST TPS/TVH	QST/TVQ
TRUCK/TRANSBORDER FREIGHT	425.00		

Cole International

INVOICE

DATE 01/28/2015 PAGE 1 of/de 1

INVOICE NUMBER/NUMERO DE FACTURE
30282705
FILE/DOISSIER
11233520

BILL TO / FACTUREE
AERO DESIGN LTD.,
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CANADA

CONSIGNEE NAME AND ADDRESS/NOM ET ADRESSE DU DESTINATAIRE
GKN AEROSPACE ENGINE SYSTEMS SWEDEN
SE-461 81
TROLLHATTAN 46181
SWEDEN

CLIENT NUMBER/No. DE CLIENT 1156529	**ETD ORIGIN/ETD ORIGINE** 01/16/2015	**ETA DESTINATION/ETA DESTINAIRE**		
EXPORTER/EXPORTATEUR AERO DESIGN LTD.,	**BROKER/COURTIER en DOUANE**	**REFERENCE NUMBER/No. EMBARQUEMENT** PO# 14091		**PACKAGES/No. DE COLIS** 1
HOUSE BILL OF LADING/CONNAISSEMENT	**VESSEL/VOY/VSL/VOY**	**WEIGHT/POIDS** 62.000LB	**VOLUME** 48.4470	**CBM/CUBE**
BILL OF LADING/CONNAISSEMENT 5000C0253091	**CONTAINER**	**LOCATION/EMPLACEMENT**		
CARGO CONTROL NUMBER/No. DE CONTROLE DU FRET	**ORIGIN/ORIGINE** POWELL RIVER, CA	**DESTINATION/DESTINAIRE** TROLLHATTAN 46181, SE		

DESCRIPTION	AMOUNT MONTANT	GST/HST TPS/TVH	QST/TVQ
TRUCK/TRANSBORDER FREIGHT	425.00		
	SUBTTL SOUBTTL	TTL GST/HST TTL TPS/TVH	TTL QST TTL TVQ

SHIPMENT WILL BE RELEASED AGAINST/L'EXPEDITION SERA REMISE CONTRE:

☐ Payment of this invoice / Paiement de cette facture ☐ Original B/L or FCB / B/L ou FCR ☐ Open Account / Compte Ouvert

$425.00

QST Registration Number/No. de TVQ: 1017093530
GST Registration Number/No. de TPS: 132679119

EXCHANGE/EXCHANGE

TOTAL (CAD) **$425.00**

Payment in full is due as per agreed terms. We reserve the right to charge interest at a rate of 1% per month on overdue accounts.

Please remit electronic payment to:

USD Account
Bank of Nova Scotia
240 – 8th Ave SW
Calgary, Alberta
Swift Code: NOSCCATTCGY
Routing #: 026002532
Acct #: 100090509310

CDN Account
Bank of Nova Scotia
240 – 8th Ave SW
Calgary, Alberta
Swift Code: NOSCCATTCGY
Transit #: 12989-002
Acct #: 0451517

Cheques payable to:
COLE INTERNATIONAL INC.
116 - 5000 MILLER ROAD
VANCOUVER, BC V7B 1K6
Phone: (604)273-5161
Fax: (604)273-2053

For info, please contact:
Darine Gallaher
(604)273-5161

Mandatory Changes Coming to Packaging Material Used in Canada and USA bound Shipments.
More Information Available on www.cole.ca

STANDARD TRADING CONDITIONS: All business accepted by Cole International Inc. is subject to the standard trading conditions of the Canadian International Freight Forwarders Association Inc., which are available to customers and other parties upon request.

GKN AEROSPACE

BANDY MACHINING, INC.

SHIPPER

GKN AEROSPACE BANDY MACHINING, INC.

RETURNS:

3086 N. Avon St.
Burbank, CA 91510 USA
T (818) 846-9020
F (818) 846-0621

Packing list number 70133

1/07/15 6:51:00

Shipped from:
Company . . . : 1 GKN BANDY
Warehouse . . : 1

Ship Date . . . : 1/07/15
Shipment number : 143976
Control number : 0

Ship to . : AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A0G3
CANADA

Carrier/pro number	Truck/trailer number	Gross weight	U/M
			LB

Shipping instructions : SEE NICOLE

1 - BOX - 14"X9"X6"

Items not assigned to containers

Order information:
CO 114080 12/10/14 10106510 AERO DESIGN LTD

6218

P.O. information:
14091
Transport terms . . . . . : CASH IN ADVANCE
Shipping instructions . . : WILL CALL

PICK LIST # 74835

Item number	Rel	Item description	Packed qty/ Backorder qty	U/M
MS20001P4-14400	1	HINGE ASSY	25.000	EA
1			.000	EA

SAME AS:
MS20001P4-14400
REVISION: "P"

** End of Packing List **

SHIPPING / FAX COPY

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14090

Date: 22-Nov-14

Vendor:
Linde 1413 Maple St. Campbell River, BC V9W 5M4 Phone: 250 286 1455 Fax: 250 286 6708

Ship Via
Pick Up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn: Bruce

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Puresheild Argon					
2						
3						
4						

Rcd 22 Nov 14 ok

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature: Karen Kehm

PST 7%	$0.00
GST 5%	$0.00
Total	$0.00

THE LINDE GROUP

Linde

Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
ECONOMY RENTALS & REPAIRS
4500 MANSON AVENUE
POWELL RIVER BC V8A 3N2
Ph: (604)485-2707 Fa: (604)485-2708

Delivery No. 222306086
Order Date 11/22/2014
Date Shipped 11/21/2014
Order Type Charge

Customer PST No.	Customer P.O. No.	Customer No.
	14090	2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Emergency Phone Number (905) 501-0802.
CANUTEC Emergency Phone Number (613) 996-6666

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	1.000 2.2 UN1006	1.000 CYL	0.000	1.000	108450 PURESHIELD ARGON L	14.100 M3			
	1.000	1.000 EA	0.000	0.000	14003350 / DISTCHARGE DISTRIBUTION CHARGE	0.010 EAV			
					Diesel Fuel Surcharge				

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Print Name

Customer Signature

Linde Signature _____

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecanada.com

Customer Copy

EXPEDITED PARCEL
COLIS ACCÉLÉRÉ

2

Canada Post/Postes Canada

From/
Exp: AIRCRAFT SPRUCE CANADA
519-759-5017
150 AVIATION AVE
BRANTFORD, ON N3T 5L7

Payer/Facturé à
7248716

Weight/Poids:
5.00 LBS O/S

To/Dest:

JASON REKVE
9888 A MALASPINA RD.
POWELL RIVER, BC V8A 0G3 BC V8A 0G3

Manifest Required
Manifeste requis

CPC Tracking Number/Numéro de repérage de al SCP

7248 7161 0071 9977 **V8A 0G3**

Sender warrants that this item does not contain dangerous goods.
L'expéditeur garantit que cet envoi ne contient pas de matières dangereuses.

ATTENTION

Signature Required/
Signature requise

VIN/NIF 312 SPEC 3509 V13


644013 550 439 766
CANADA POST
POSTES CANADA
Lund Postal Outlet
1436 Highway 101
Lund BV
V0N 2G0
(604) 483-2161

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14089

Date: 21-Nov-14

Vendor:
Aircraft Spruce online Phone: Fax:

Ship Via
A.S.A.P. Pacific Coastal

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MS20001P4-7200 Hinge			min		
2				min		
	TOTAL					$0.00

Rcd 2 Dec 14 JK

Comments: Please ship available items immediately and call when additional items arrived for instructions

PST# 1017-0805

GST/HST # 131371718

Signature: Jason Ken

PST 7%	EXEMPT
GST 5%	$0.00
Total	$0.00

Order Confirmation

Thank you for your purchase from www.aircraftspruce.ca

Order #1569010

Copy of the receipt has been emailed to jason@aerodesign.ca

Print

Item	Quantity	Price	Discount	Total
 PIANO HINGE 6 FT # MS20001P4 Part #: 03-00053-6	10	$67.75		$677.50

Shipping Method:

Ship From: Canada - Brantford, Ontario

Merchandise:	$677.50
Shipping:	$22.75
Sales Tax:	$35.01
Current Total:	**$735.26**

Shipping Info:
JASON REKVE
9888 A MALASPINA RD.
POWELL RIVER, BC V8A 0G3

Billing Info:
JASON REKVE
9888 A MALASPINA RD.
POWELL RIVER, BC V8A 0G3

CREDIT CARD

Print this Receipt for your Records

USER NAME : AeroD
helicopter

Lauren
CUMIS

$1000 start
profile
penfriction spring
fall

internat
chile

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
[illegible] AVIATION AVENUE, BRANTFORD, ON N3T 5L7
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

GST# 887652105

DATE: 11/21/14
PAGE: 1 874186
CUST: 1109332

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
P.O. BOX 3731 • BRANTFORD, ON N3T 6H2

SOLD TO
1109332
JASON REKVE
9088 A MALASPINA RD.
POWELL RIVER, BC V8A 0G3
CANADA

SHIP TO
JASON REKVE
9088 A MALASPINA RD.
POWELL RIVER, BC V8A 0G3
CANADA

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED
1569010	874186	14089	CANADA POST EX	CREDIT CARD	11/21/14

QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	DISC.	UNIT PRICE	EXTENSION
3.00	7.00	03-00053-6 PIANO HINGE 6 FT # MS20001P4 THANK YOU FOR YOUR ORDER		67.750	203.25

Rcd Dec 2/14

Aircraft Spruce & Specialty Co. SINCE 1965

CERTIFICATE OF CONFORMANCE

The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.

James J. Irwin, President

SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
203.25	GST 11.30	0.00	22.75	-237.30	CAD 0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Speciality Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce Canada
  150 Aviation Avenue
  Brantford, ON N3T 5L7
  Attn: Customer Return

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. Call first for return authorization and instructions.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

❑ Wrong item Ordered ❑ Quality Unsatisfactory ❑ Arrived Late ❑ Other

❑ Defective ❑ Not As Described ❑ Wrong Item Sent ❑ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS: _____

_____

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14088

Date: 19-Nov-14

Vendor:
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9 Phone: Fax:

Ship Via
A.S.A.P. Pacific Coastal

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	CR3214-4-02 Rivet			min		
2	CR3213-5-02 Rivet			min		
	TOTAL					$0.00

Comments: Please ship available items immediately and call when additional items arrived for instructions

PST# 1017-0805

GST/HST # 131371718

Signature: Jason Reh

PST 7%	EXEMPT
GST 5%	$0.00
Total	$0.00

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8001149045

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1
DATE:11/19/2014
TIME:16:59:42
EMP:00011968
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14088
ORDER NUMBER:1000790266
ORDER DATE:11/19/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	29	CR3213-4-02 RIVET: BLIND,UNIV HD,100PK	1	1	0	PAK	55.31	40.61	40.61
	BATCH 7363741031				1					
00020	20	29	CR3213-5-02 RIVET: BLIND,UNIV HD,100PK	1	1	0	PAK	60.09	44.12	44.12
	BATCH 0114610056				1					

Rcd
11/22/14 dk

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

11/19/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

905 | YVR | 10340492 ORIGINAL PO# 44738 ? 905-10340492

Shipper's Name & Address	Shipper's Account Number	Not negotiable **Air Waybill** Issued by
AVIALL CANADA A777 P.O.BOX 48999 POSTAL STATION BENTAL VANCOUVER BC Canada Tel : (604) 270-6144 Ext. 0000 Mobile :	A777	Pacific Coastal AIRLINES

Consignee's Name & Address	Consignee's Account Number
AERO DESIGN 9888 AMALASPINA RD Powell River BC Canada Tel : 604-483-2376 Mobile :	

It is agreed that the goods declared herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY.

It is agreed that the Goods described herein are accepted in apparent good order and condition (Except as Noted).

Date 20 Time AM PM

Consignor's Printed Name X Consignor's Signature X

Issuing Carrier's Agent's Name & City
YVRFF8P

Agent's IATA Code | Account No.

Accounting Information
DL 6718981
CHARGE TO SHIPPER ACCOUNT - A777
SECURITY ID : Agent Questions

Airport of Departure (Addr. of first Carrier) and requested Routing
Vancouver

to	By first carrier \ Routing & Destination /	to	by	to	by	Currency	Chgs Code	WT VAL PPD	WT VAL COLL	Other PPD	Other COLL	Declared value for Carriage	Declared value for Customs
YPW	8P					CAD	PP	XX		XX		NDV	

Airport of Destination	Flight/Date \ For Carrier Use Only / Flight/Date	Amount of Insurance	INSURANCE - If carrier offers Insurance and such Insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figure in box marked Amount of Insurance
Powell River			

Handling Information:
Routing: YVR-YPW Shipped at owners risk

No. of Pieces RCP	Gross Weight	KG LB	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	6.0	LB	STBY	6.0	0.69	38.00	AIRCRAFT PARTS NON-HAZ 1 @ 20.3x20.3x17.8 CM
1	6.0					38.00	

\ Prepaid /	\ Weight Charge /	\ Collect /
38.00		

\ Valuation Charge /

\ Tax /
1.90

\ Total other charges Due Agent /

\ Total other charges Due Carrier /
0.00

TAX 1.90

Shippper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

SEA ISLAND 101
Signature of Shipper or his Agent

\ Total Prepaid /	\ Total Collect /
39.90	

\ Currency Conversion Rates /	\ CC charges in Dest. Currency /

26 November 2014 16:21 VANCOUVER CHEV1
Executed on (Date) at (Place) Signature of issuing Carrier or its Agent

For Carriers Use only at Destination	\ Charges at Destination /	\ Total Collect Charges /

905-10340492
26 November 2014 18:21

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14087

Date: 18-Nov-14

Approved for one time purchase Dasa Rehn 18 Nov 14

Vendor:
Metal Supermarket Richmond 14271 Knox Way, Unit 140 Richmond BC V6V 2Z4 Phone: 604-821-1142 Fax:

Ship Via
Novex to Pacific Coastal

Terms	Method of Payment
	Visa

Ship To

Notes: Attn: Sam
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	.050 6061T6 Aluminum Sheet 26"x26"					$40.00
2	Novex to Pasco Rcd DK					
3						
4						

Comments: Please have Novex drop at Pacific Coastal freight located in the South Terminal.

PST# 1017-0805
GST/HST # 131371718

Signature: Dasa Rehn

PST 7%	Exempt
GST 5%	
Total	

Metal Supermarkets Richmond

14271 Knox Way
Unit 140
Richmond, BC, V6V 2Z4

Phone: (604) 821-1142
Fax: (604) 821-1147

GST #: 888423035RT

CC

The Convenience Stores For Metal™

INVOICE # 554-5068

Date 19-Nov-14

Bill to:

AERO DESIGN

Shipment to:
JASON 604-483-2376
9888 A MALASPINA ROAD
POWELL RIVER, BC

Sales Rep: Sam	Order #	P.O. #	Shipment	Terms
	9552		Com Carrier	CREDIT CARD

Qty	Product	Lgth Unit	Unit Price	Comment	Total
1	ASH6061/063 AL SHEET 6061T6 .063	1.00 PCS	40.0000	1 PC @ 26.00 x 26.00	$40.00

Add'l Cost Courier $35.00

Sub TOTAL	$40.00
Add'l Costs	$35.00
GST	$3.75
PST	$2.80
TOTAL	**$81.55**

If you would like your invoices emailed instead of mailed.
Please email
adminbc@metalsupermarkets.com

Deliver to Cargo @ South Terminal 4440 Cowley Crescent Richmond BC via Novex Courier (RUSH)

Customer Copy

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14086

Date: 18-Nov-14

Vendor:
Daigle Marine 2177 Island Highway Campbell River, BC V9W 2G6 Phone: 250-286-6154 Fax: 250-286-6847

Ship Via
Call for pick up

Terms	Method of Payment
	Visa (see Susan)

Ship To

Notes: Attn: Tony
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Aluminum Checkerplate .065", Pattern C102, 22.38" wide x 10' Long	Wednesday			$98.18	$98.18
2	Labour				$52.00	$52.00
3	2" Round Bar 6061T6 Aluminum 12" Long					
4						

Comments: Please confirm you have the material in stock.

PST# 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	Exempt
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14085

Date: 17-Nov-14

Vendor:
InstaBox Alberta Inc. 1139 40th Ave NE Calgary, AB T2E 6M9 Phone: 403-660-7635 Fax: Dale Giesbrecht

Ship Via

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	98x30x14 box with lid		set	20	$60.91	$1,218.20
2	98x26x14 box with lid		set	20	$54.03	$1,080.60
3	77 x 30 x 18 box with lid		set	10	$54.79	$547.90
4	77x26x18 box with lid		set	20	$44.64	$892.80
5	42x5.25x10 FOL T&B box		each	50	$6.85	$342.50
6	Shipping		each	1	$175.00	$175.00

Rcd Nov 28/14 OK

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: Jeff Clark

Subtotal	$4,257.00
PST 7%	exempt
GST 5%	$212.85
Total	$4,469.85

CITY TRANSFER

604-485-8100

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

www.citytransfer.com

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

PO# 14085

310 – CITY(2489)

CT838413

SHIPPER CANADIAN FREIGHTWAYS c/o Instabox **DATE:**

ADDRESS **SHIPPER/PO#** 310-0172.118

CITY BURNABY **PHONE#**

RECEIVER AERO DESIGN

ADDRESS 9888 A MALASPINA RD **RECEIVER/PO#**

CITY POWELL RIVER **PHONE#**

CHOOSE PAYMENT OPTION: ☐ PREPAID ☐ COLLECT ☐ THIRD PARTY _____ **TRAILER#**

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION	
1	PALLET	135	68	51	1200	QUOTE#
1					LBS	FREIGHT
						FSC
	DAMAGED MATERIAL WHEN DELIVERED.					
	WILL USE Note damaged items before calling CR					
						GST
						TOTAL

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN _____

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES PRODUCT SHIFTED ON PALLET.

PICK UP DRIVER NAME CHRIS 13h **DATE** 11/27/14 **START TIME** 1250 **FINISH TIME**

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN Jada Kehn

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES _____

DELIVERY DRIVER NAME Bruce B. **DATE** 11/28/14 **START TIME** _____ **FINISH TIME** _____

www.citytransfer.com

CT838413

WHITE - ADMINISTRATION YELLOW - POD PINK - RECEIVER GOLD - SHIPPER

CITY TRANSFER

604-485-8100

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

www.citytransfer.com

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

PO# 14085

310 – CITY(2489)

CT838413

SHIPPER CANADIAN FREIGHTWAYS c/o Instabox **DATE:**

ADDRESS **SHIPPER/PO#** 310-0172118

CITY BURNABY **PHONE#**

RECEIVER AERO DESIGN

ADDRESS 9885A MALASPINA RD **RECEIVER/PO#**

CITY POWELL RIVER **PHONE#**

CHOOSE PAYMENT OPTION: ☐ PREPAID ☐ COLLECT ☐ THIRD PARTY _____ **TRAILER#**

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#
1	PALLET	135	68	51	1200	FREIGHT
					LBS	FSC
	DAMAGED MATERIAL WHEN DELIVERED.					
	WILL USE Note damaged items before calling OK					
						GST
						TOTAL

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN _____

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☐ YES ☑ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES PRODUCT SHIFTED ON PALLET.

PICK UP DRIVER NAME CHRIS 13½ **DATE** 11/27/14 **START TIME** 1250 **FINISH TIME**

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN Yoda Kehn

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES _____

DELIVERY DRIVER NAME Bruce B. **DATE** 11/28/14 **START TIME** _____ **FINISH TIME** _____

www.citytransfer.com

CT838413

WHITE - ADMINISTRATION YELLOW - POD PINK - RECEIVER GOLD - SHIPPER

Canadian Freightways
A Transforce Company
Une Société de Transforce
DUNS No. (CFWL)

Delivery Receipt/Preuve de Livraison

Yr/An	M/M	Day/Jr
2014	11	24

L/H Trailer/Remorque	Orig.	Dest.	Page
TWIZ53H366	CGY	VCR	01

310-0172118 4

Shipper/Expéditeur
INSTABOX
1139 40 AVENUE N.E. #14
*31
CALGARY, AB T2E 6M9

Bill to/Facturé à

Shipper's B/L No./No.de conn.de l'exp.
NS

P.O.#/Bon de commande
NS

Consignee/Consignataire
AERO DESIGN
9888A MALASPINA RD
POWELL RIVER, BC V8A 0A1

Miscellaneous/Divers

INTERLINE DRIVER MUST CUBE AT CF DOCK AND HAVE SIGNED BY CF TEAMCUBE: YES/NO CF TEAM SIGN

Origin Carrier/Transp.d'origine	No O/C Pro No.	M/M	D/J	Beyond Carrier/Transféré à	No B/C Pro No.	Amount/Montant
				CITY TRANSFER (		

Pieces/Colis	HAZ	Description	Weight/Poids	Rate/Taux	Charges/Frais	Term(e)s
1		SKD CARDBOARD	1,200			
		TOTAL CUBED WEIGHT	2,389			PPD
		BYD INTERLINE CARRIER CHARGES				PPD
		JTR 3820962				
		BC CARBON TAX SURCHARGE 0.7%				PPD
		BEYOND FUEL SURCHARGE 21.0%				PPD
		LTL FUEL SURCHARGE 27.65%				PPD
		GOODS AND SERVICES TAX 5%				PPD
		Printed on 2014/11/26 @ 10:12				
		PRODUCT SHIFTED ON PLT.				

Shrink Wrap Intact ☐ Yes Oui ☐ No Non

Tailgate/Monte-charge ☐ Initial(e)s

Inside dlvry/Livr.Intérieure ☐ Initial(e)s

Total Pieces/Colis		Total Weight/Poids	
1	1-888-868-7923	2,389	PREPAID

Name in block letters/Nom en lettres moulées
CHRIS (3)

Any loss or damage must be noted on delivery receipt at time of delivery otherwise consignee's signature will constitute clear receipt and claims will not be honored. Short or damage notation is not a notice of claim. Charges are subject to change after audit.

Toutes pertes ou dommages doivent être notés sur le bordereau de livraison au moment de la livraison sinon la signature du consignataire constituera un reçu final et aucune réclamation ne sera acceptée. L'indication d'articles manquants ou endommagés n'est pas un avis de réclamation. Les prix peuvent varier après vérification comptable.

Cash or Certified Cheque Only - Driver collect this amount
C.O.D.
Total
P.S.L.
Chèque visé ou argent comptant seulement - A percevoir par le chauffeur

Delivery date/Date de livraison	Pieces

Time in/Hre Arr.	Time out/Hre Dép.

Received in good order by/Reçu en bon état par

Unit/Unité

Driver/Chauffeur Signature

Terms net 30 days/Conditions 30 jours
Overdue balance are subject to interest charges.
Les comptes en souffrance sont sujets à des frais d intérêts.

COPY # 2

11/19/14 *** BILL OF LADING *** Page 1
12:40:46

INSTABOX ALBERTA INC. - CLGY.
1139 40 AVE. N.E.
CALGARY,ALBERTA T2E 6M9

Order: 0233445 Ord Date: 11/17/14 Cust P/O#: 14085 Slspn: DG

Sold To: AER005 Contact: JEFF CLARKE
AERO DESIGN LTD

9888A MALASPINA ROAD
POWELL RIVER,BC V8A 0G3
Phone: (403) 250-8027
Fax : (403) 250-8333

Ship To:
AERO DESIGN LTD

9888A MALASPINA ROAD
POWELL RIVER,BC V8A 0G3
Phone: (403) 250-8027
Fax : (403) 250-8333

Req Date: 11/24/14 Ship Loc: 11 Via: SHAWN'S CHOICE Frt: Prepaid

Item Code	Docket	Description	U/M	Qty Ord	Qty Shp	Qty B/O
2143		98 X 30 X 14 D/W TRAY BTM Docket: 0107465 Customer ID:	EA	20.00	20	¢
2143		99 X 31 X 11 D/W TRAY LID Docket: 0107466 Customer ID:	EA	20.00	20	¢
2143		98 X 26 X 14 D/W TRAY BTM Docket: 0107467 Customer ID:	EA	20.00	20	¢
2143		99 X 27 X 11 D/W TRAY LID Docket: 0107468 Customer ID:	EA	20.00	20	¢
2143		77 X 30 X 18 D/W TRAY BTM Docket: 0107470 Customer ID:	EA	10.00	10	¢
2143		78 X 31 X 11 D/W TRAY LID Docket: 0107476 Customer ID:	EA	10.00	10	¢

INSTABOX ALBERTA INC. - CLGY.
1139 40 AVE. N.E.
CALGARY,ALBERTA T2E 6M9

Order: 0233445 Ord Date: 11/17/14 Cust P/O#: 14085 Slspn: DG

Sold To: AER005 Contact: JEFF CLARKE
AERO DESIGN LTD

9888A MALASPINA ROAD
POWELL RIVER,BC V8A 0G3
Phone: (403) 250-8027
Fax : (403) 250-8333

Ship To:
AERO DESIGN LTD

9888A MALASPINA ROAD
POWELL RIVER,BC V8A 0G3
Phone: (403) 250-8027
Fax : (403) 250-8333

Req Date: 11/24/14 Ship Loc: 11 Via: SHAWN'S CHOICE Frt: Prepaid

Item Code	Docket	Description	U/M	Qty Ord	Qty Shp	Qty B/O
2143		77 X 26 X 18 D/W TRAY BTOM Docket: 0107477 Customer ID: _____	EA	20.00	20	¢
2143		78 X 27 X 6 D/W TRAY LID Docket: 0107478 Customer ID: _____	EA	20.00	20	¢
2143		10 X 5 1/4 X 42 D/W FOL T&B Docket: 0107479 Customer ID: _____	EA	50.00	51	¢
4998		PARTIAL FREIGHT CHARGE	EA	1.00	1	¢

Received above In Good Condition, Print Name: _____

Signature: _____

NOV 2 4 2014

Date: _____ Delivered by: _____ # Of Pieces\Bundles _____

Picked By: _____ # Of Pallets (1)

INVOICE: _____

9 - Dockets

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14084

Date: 16-Oct-14

Vendor:
Blue Sky Industries Inc. 595 Monterey Pass Rd. Monterey Park, CA 91754-2416 Phone: 213-620-9950 Fax: 213-620-9953 Email:

Ship Via
Fedex 5413 12668

Terms	Method of Payment
	Visa

Ship To

Notes: Attn: Carlos Ortiz

Item	Part Number	Description	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN310-3	Nut	ASAP	Each	100	$0.60	$60.00
2	AN3-3A	Bolt	ASAP	Each	200	$0.23	$46.00
3	AN3-4A	Bolt	ASAP	Each	200	$0.18	$36.00
4	AN3-7A	Bolt	ASAP	Each	100	$0.55	$55.00
5	AN3-16A	Bolt	ASAP	Each	200	$1.20	$240.00
6	AN4-11A	Bolt	ASAP	Each	100	$0.36	$36.00
7	AN4-12A	Bolt	ASAP	Each	100	$0.35	$35.00
8	AN4-15A	Bolt	ASAP	Each	100	$0.35	$35.00
9	AN4-16A	Bolt	ASAP	Each	200	$0.25	$50.00
10	AN5-7A	Bolt	ASAP	Each	100	$0.35	$35.00
11	AN5-12A	Bolt	ASAP	Each	100	$0.98	$98.00
12	AN6-20A	Bolt	ASAP	Each	200	$1.35	$270.00
13	AN43-10A	Eye Bolt	ASAP	Each	10	$9.25	$92.50

Rcd 11 Dec OK

14	AN45-4A	Eye Bolt	ASAP	Each	20	$16.50	$330.00
15	AN45-7A	Eye Bolt	ASAP	Each	10		
16	AN665-46R	Clevas	ASAP	Each	20	$36.00	$720.00
17	CR3213-4-02	Rivet	ASAP	Each	400	$0.47	$188.00
	CR3213-5-02	Rivet	ASAP	Each	1000	$0.30	$300.00
18	CR3213-5-03	Rivet	ASAP	Each	200	$0.42	$84.00
19	CR3523-5-03	Rivet	ASAP	Each	200	$0.82	$164.00
20	MS21042-3	Nut	ASAP	Each	100	$0.25	$25.00
21	MS21042-4	Nut	ASAP	Each	100	$0.25	$25.00
22	MS21044N5	Nut	ASAP	Each	600	$0.24	$144.00
23	MS24665-153	Cotter Pin	ASAP	Each	200	$0.08	$16.00
24	NAS1149FO432P	Washer	ASAP	Each	200	$0.10	$20.00
25	NAS1149DO516J	Washer	ASAP	Each	200	$0.10	$20.00
26	NAS1149FO532P	Washer	ASAP	Each	200	$0.10	$20.00
27	NAS1149FO563P	Washer	ASAP	Each	400	$0.22	$88.00
Comments:							

GST/HST # 131371718

PST # 1017-0805

Signature: _____

PST 7%	
GST 5%	
Total	$3,232.50

Blue Sky Industries, Inc.

595 Monterey Pass Road
Monterey Park, CA 91754-2416
Phone: (213) 620-9950 Fax: (213) 620-9953

EAGLE Registrations Inc.
SERVICE • INTEGRITY • VALUE
ISO 9001 & AS9120 Registered

Packing Slip/Certificate of Conformity

Invoice #: 62857
Date Printed: 12/5/2014
of Items: 1
Page: 1

Bill To:

AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC, CANADA
V8A 0G3

Ship To:

AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC, CANADA
V8A 0G3

Invoice Date: 12/5/2014	Terms: CREDIT CARD	Weight: 2	Ship Via: FEDEX P-1 INTL
Order Date: 11/18/2014	Cust. PO#: 14084	# of Boxes: 1	Ship Via Acc: 5413 1266 8
Ship Date: 12/5/2014	FOB:	Ship Log #: 0	Ship Order: 47988
Sales Order: 59618	Salesperson: CARLOS ORTIZ	Cust VAT #:	Shipment:
Customer #: ADL500	Buyer: Jason Rekve	VAT #:	AWB:

Item	Part Number/Description	Shipped	BackOrd	CD	UOM
17	CR3213-4-02 CHERRYMAX BLIND RIVET Mfg: CHERRY AEROSPACE Lot: 87974490 Rev: AC NSN: 5320-01-151-1061 Loc/Whse: _ _ Control #: 58789-1	300.00	0.00	FN	

Rcd Dec 11/14 AR

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2008/AS9120:2009. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

It is your responsibility to obtain a validated export license for this material from the Dept. of State or the Dept. of Commerce if so required under the applicable U.S. Government Export Control Regulation. The above material is not to be shipped to any country that has an embargo placed on it by the U.S. Government.

Special Instructions:

Authorized Signature:

BSI 5 CA

Blue Sky Industries, Inc.

595 Monterey Pass Road
Monterey Park, CA 91754-2416
Phone: (213) 620-9950 Fax: (213) 620-9953

EAGLE Registrations Inc.
SERVICE • INTEGRITY • VALUE
ISO 9001 & AS9120 Registered

Invoice

Invoice #: 62857
Invoice Date: 12/5/2014
Page: 1

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Salesperson: CARLOS ORTIZ	Sales Order: 59618	Ship Log #: 0	Ship Order: 47988
Customer #: ADL500	VAT #:	Cust VAT #:	Ship Date: 12/5/2014
Buyer: Jason Rekve	FOB:	AWB:	Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
17	CR3213-4-02 CHERRYMAX BLIND RIVET *** Order Not Complete ***	300.00	0.00	FN	$0.47	0.00	$0.47	EA	$141.00

ALL GOODS SHIPPED UNDER THIS INVOICE WILL REMAIN THE PROPERTY OF BLUE SKY INDUSTRIES, INC. UNTIL FULL PAYMENT HAS BEEN RECEIVED.

Any claims for shortages or adjustments must be made within (10) days from receipt of goods. Claims for damaged products, suspected damages within the carton or carton shortages on delivery must be so noted on the bill of lading or shipping papers. Any freight claims must be filed directly with the carrier as Blue Sky Industries, Inc. will not be liable for damage or loss caused by shipment by common carrier. In the event of such claims, the customer shall be required to make timely payment to Blue Sky Industries, Inc. for any amount due. Authorizations must be obtained from Blue Sky Industries, Inc. before any products can be returned for credit or replacement.

ALL PAST DUE INVOICES AFTER 30 DAYS ARE SUBJECT TO A 1.5% INTEREST CHARGE PER MONTH ON ALL OPEN BALANCES.

ALL RETURNS ARE SUBJECT TO A 25% RE-STOCKING FEE.

Special Instructions:

Authorized Signature:

Item Total:	$141.00
Discount:	$0.00
SubTotal:	$141.00
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$141.00
Payment Amt:	$0.00
Payment Type:	
Payment Owed:	$141.00
	US DOLLARS

Form created with Quantum Control(tm) technology. Product Licensed to: Blue Sky Industries, Inc.

Blue Sky Industries, Inc.

595 Monterey Pass Road
Monterey Park, CA 91754-2416
Phone: (213) 620-9950 Fax: (213) 620-9953

EAGLE Registrations Inc.
SERVICE • INTEGRITY • VALUE
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Invoice

Invoice #: 62857
Invoice Date: 12/5/2014
Page: 1

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Special Instructions:

Authorized Signature:

BSI 5 QA

28709 Industry Drive, Valencia, Ca 91355
TEL (661) 257-6600 * FAX (661) 257-6625

ADEPT Fasteners

INSPECTION 7

ACCT #: BLU123 <A>

B BLUE SKY INDUSTRIES, INC
I 595 MONTEREY PASS ROAD
L
L MONTEREY PARK, CA 91754-2416

S BLUE SKY INDUSTRIES, INC
H 595 MONTEREY PASS ROAD
I
P MONTEREY PARK, CA 91754-2416

SALES ORDER: E2117.1

P.O. NO.: 39040
BUYER: SYLVIA

PAGE: 1

DATE ORDERED	SALES	SHIPPED VIA	AIR FREIGHT ACCT #	F.O.B	TERMS	PRINT DATE
12-03-14	LA045	UPS GROUND COLLECT	126FE6	ORIG	NET 30	12-04-14

ITEM	ORDERED	PART NO./DESCRIPTION/MFG./LOT NO.	SHIPPED	U/M
001	1,200	CR3213-4-02 AD THIS ITEM IS COMPLIANT TO DFAR 252.225-7009	1,200	EACH
	1,200	EACH CTL G014710001 MFG: CHERRY AEROSPACE MFG LOT# 87974490 ! SPECIFIC MFG REQUIRED!		
		ORDER COMPLETE 300		

Adept Cage Code: **1V0G6**

All claims for errors, shortages or damage must be made within 7 days of receipt. Returns must have a Return Authorization Number issued by Adept Fasteners affixed to the returned containers. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

Products in this shipment did not come into contact with mercury or mercury compounds while in the possession of Adept Fasteners.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Adept Fasteners or source of purchase upon request, subject to a fee.

Quality Manager

Robert E. Newkirk

Customer Copy

ADEPT FASTENERS
28709 Industry Drive
Valencia, CA 91355
Sales Order Line: E2117.001
Adept Control Numb: G014710001
Mfg Lot No: 87974490
Customer: BLUE SKY INDUSTRIES, INC
Customer PO#: 39040
Part Numb: CR3213-4-02
Message Line:
Original Quantity Received: 25000
Quantity Shipped: 1200
Cert Code: AD

CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO385467 Page: 1
Order Date: 08/05/14
Print Date: 08/13/14

Sold-To: 10010245

SOLD TO
ADEPT FASTENERS
28709 INDUSTRY DR
VALENCIA, CA 91355

Ship-To: 10010245

SHIP TO
ADEPT FASTENERS
28709 INDUSTRY DR
VALENCIA, CA 91355

Salesperson (s):102

Credit Terms: 1%10,30
1%10, Net 30

Purchase Order: G014710
Ship Via: UPS
FOB: Origin - Collect

Remarks:
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL # 30114
****
ECCN: EAR99
*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009
*PREFERENCE FOR DOMESTIC SPECIALTY METALS
Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".
SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR SHIPPING INSTRUCTIONS

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213-4-02 ASNA0078A402 B0207005-4-02 CAN43078B4-2 M7885/2-4-02 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2	1600			EA	10/31/14
		EZL-A49	87974490	25000.0		( )

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN

CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157

Nadcap Accredited — Chemical Processing, Heat Treating, ISO/IEC 17025 Material Testing Lab

Final Inspection & Test Report
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3213-4-02	AC	PS-CMR-3000	R
CR3213PR-4-02	AC	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.:	87974490
Lot Size:	34,200
MFG. Date:	August 04, 2014

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87961703	A74841	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87902376	A74941	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A74492	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 5554544 Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
MIN REQ'D	505		285		125			10
SAMPLE SIZE	8	N/A	8	N/A	5	8	N/A	5
SPECS	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
RESULTS	940		335		299	280		37
	948		360		287	274		24
	871		365		300	261		54
	950		363		322	280		30
	835		337		314	253		36
C=CR N=NAS M=MIL B=BAC LOAD VALUES IN POUND	914		348			266		
	947		346			263		
	934		356			272		

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev: 2	Q Code
Rev. Date: 8/4/2014	V09
Inspector D Rice	ACC 377

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited Nadcap
Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

Final Inspection & Test Report
CherryMax® Rivet

Lot I.D. No.:	87974490
Rev:	2

Customer Parts List

Customer Part Number	Rev	Proc. Spec.	Rev
ASNA0078A402	P	MIL-R-7885	D2
ASNA0078A402	P	NAS1687	2
ASNA0078A402	P	PS-CMR-3000	R
B0207005-4-02	E	MIL-R-7885	D2
B0207005-4-02	E	NAS1687	2
B0207005-4-02	E	PS-CMR-3000	R
CAN43078B4-2	8	MIL-R-7885	D2
CAN43078B4-2	8	NAS1687	2
CAN43078B4-2	8	PS-CMR-3000	R
M7885/2-4-02	D2	MIL-R-7885	D2
MBBN3012L3202	01/06	MBBN3015	12/03
NAS9311M-4-02	3	NAS1687	2
S2906-4-2	B	MIL-R-7885	D2
S2906-4-2	B	NAS1687	2
S2906-4-2	B	PS-CMR-3000	R

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.

KAISER ALUMINUM
FABRICATED PRODUCTS

Better in Class

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

CUSTOMER PO NUMBER:	CUSTOMER PART NUMBER:	PRODUCT DESCRIPTION:		
		ALY-JUMBO		
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:
172559796	1	02/11/2014	K540	
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
19410 lbs.	90 pcs.	9114		0.000 in.	0.0 in.

SHIP TO:	SOLD TO:
BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214	BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214

A74841
Beneke Wire Company
852565

Test Code: 4000

Actual Physical Properties

Lot No.

852565 0.0

Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
852565 61-3F2 186158	Act.	0.03	0.07	0.00	0.06	4.7	0.07	0.01	0.01
Chemical Limits	Min				0.05	4.5	0.05		
	Max	0.30	0.40	0.10	0.20	4.9	0.20	0.10	0.05
		Others	Each	0.05	Max		Total	0.15	Max

MAY 14 2014

T 322 AUDIT

Plant Serial: 34932
Kaiser Order Number: 172559796
Line Item: 1

KAISER ALUMINUM
FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC
500 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Steven J. Tua, Technical Manager

MAY 14 2014

T 322 AUDIT

A74841
Baneke Vitro Company
852565

Plant Serial: 34932
Kaiser Order Number: 172559796
Line Item: 1

BENEKE

Product Certification And Testing Report

Customer:
CHERRY AEROSPACE LLC
ATTN: ACCTS. PAYABLE
1224 EAST WARNER AVENUE
P.O. BOX 2157
SANTA ANA CA 92707-0157

Date >> 5/5/2014

Customer PO No.	BWC Lot No.:	Date Shipped:
PO164957	26036	5/5/2014
Cust Item ID :	M005.1230	

BWC Item No.
5O1230832041A01

Description:
.123" DIA. + - .0005" #4F 5056 - H32
#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"
BLOCKWOUND 100# COILS.

Specifications:
CUST SPEC M-5 REV. T
FED SPEC QQ-A-430 REV. C

Chemical Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum
5056	- .30	- .40	- .10	.05 - .20	4.5 - 5.6	.05 - .20	- .10		.05	.15	Remainder

Test Results

Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
852565 .03 .07 .00 .06 4.7 .07 .01 .01							
42058-1	438	0.1230	46,120.0		548.0		

Total Weight: 438

A74841
Beneke Wire Company-F-
852565

MAY 14 2014
A-2 AUDIT

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED INTHIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

Authorized Signature

Shannon King, Plant Metallurgist

5540 National Turnpike Louisville, KY 40214

Phone: (502) 367-6434

WireTech, Inc.
8440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

CERTIFICATION

WORK ORDER
105462

HEAT NO.
10304220
SALES ORDER / RLS
853919 / 1

ISO 9001-2000 REGISTERED

A2LA ACCREDITED
MECHANICAL TESTING
CERT # 911.01

SOLD TO

CHERRY AEROSPACE LLC
1224 E. WARNER AVENUE
SANTA ANA, CA 92705-5414
USA

CERT# 911.01

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	CARRIERS	LADING NO	SHIPMENT DATE
VP201301	m272.1040	2,202 Lbs	4	00110311	05/29/2014

SPECIFICATION C208740-101040A
A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.1035/0.1045 Specifications: AMS 2301K, AMS6322N, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 272.1040 REV. T

CERTIFICATION REQUIREMENTS

Chemical Properties

C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.40	.24	.85	.009	.005	.07	.42	.54	.21

Physical Properties

Grain Size	Jominy 1	Jominy 2	Jominy 3	Inclusions	Macro	Cleanliness	Mill Source
6	J5=54	J8=47	J10=10	S2-R1-C2	GOOD	F&S=0	Charter

Country of Origin
USA - DFAR Compliant

WireTech 10304220 A74941

Mechanical Properties

TEST	UNITS	Results
Tensile Strength	KSI	130.8
Yield Strength	KSI	111.2
% Elongation	%	5
% Reduction of Area	%	61.9
Rockwell Hardness C Scale	HRC	28
Decarb (Total)	In	0.00

MAY 3 1 2014

K 303 AUDIT

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. "The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47."

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140.
The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.
"LATEST REVISIONS OF ASTM"

DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)
Material is free of mercury, radium, or alpha contamination.

Garry Goodson

05/29/2014
DATE

CHARTER STEEL
A Division of
Charter Manufacturing Company, Inc.

EMAIL

1658 Cold Springs Road
Saukville, Wisconsin 53080
(262) 268-2400
1-800-437-8789
Fax (262) 268-2570

CHARTER STEEL TEST REPORT

Melted in USA Manufactured in USA

Cust P.O.	7193-1
Customer Part #	8740C1A060-C
Charter Sales Order	70050159
Heat #	10304220
Ship Lot #	4261209
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4
Ship date	10-APR-14

Wiretech Incorporated
6440 East Canning Street
Los Angeles,CA-90040
Kind Attn :Cert To Contact

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and that it satisfies these requirements. The recording of false, fictitious and fraudulent statements or entries on this document may be punishable as a felony under federal statute.

Test results of Heat Lot # 10304220

Lab Code: 7388

CHEM	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
%Wt	.40	.85	.009	.005	.240	.42	.54	.21	.07	.005	.002
	AL	N	B	TI	NB						
	.025	.0090	.0001	.002	.002						

JOMINY(HRC)

J1	J2	J3	J4	J5	J6	J7	J8	J9	J10	J12
56	56	56	55	54	51	49	47	46	44	41

J14	J16	J18	J20	J24	J28	J32
39	36	35	34	32	30	29

JOMINY SAMPLE TYPE ENGLISH=C
MACRO ETCH SAMPLE TYPE=R
MACRO ETCH SURFACE=1 MACRO ETCH RANDOM=1 MACRO ETCH CENTER=1

A74941
WireTech-r-
10304220

AMS 2301 FREQUENCY AVERAGE=.00
AMS 2301 SEVERITY AVERAGE=.00
AMS 2301 FREQUENCY INDIVIDUAL=.00
AMS 2301 SEVERITY INDIVIDUAL=.00

Test results of Rolling Lot # 1121498

REDUCTION RATIO=616:1

MAY 3 1 2014

303 AUDIT

Test results of Processing Lot #4261151, 4261209

	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	1.0	87.8	87.8	87.8	TENSILE LAB = 0358-02
REDUCTION OF AREA (%)	1	68	68	68	RA LAB = 0358-02

NUM DECARB=1
NUM SPHERO=1
FREE FERRITE DECARB (Inch)=.000
SPHERODIZATION (%)=80.0
FREE FERR & PARTIAL DECARB (Inch)=.002
CP SPHERO % LAB=0358-02

Specifications: Manufactured per Charter Steel Quality Manual Rev Date 9/12/12
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:
Customer Document = AMS6322N/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY Revision = Dated =

Additional Comments:

Charter Steel
Saukville, WI, USA

Rem: Load1,Fax0,Mail0

ACCREDITED
Testing Laboratory

This MTR supersedes all previously dated MTRs for this order

Janice Barnard
Manager of Quality Assurance
Printed Date : 04/10/2014

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFARS compliance, LEEDS compliance, REACH compliance, ROHS-WEEE compliance, and Conflict Materials Restrictions.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address
0358-01	7388	CSSM	Charter Steel Melting Division	1635 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	1635 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSCM/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
*	*	--	Subcontracted test performed by laboratory not in Charter Steel System	

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specifications	CSSM	CSSR/ CSSP	CSFP	CSCM/ CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X			X
Grain Size	ASTM E112	X	X	X	X
Tensile Test	ASTM E8; ASTM A370		X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X
Microstructure (spheroidization)	ASTM A892		X	X	
Inclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 1/31/15. All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
   - It may be distributed only to their customers
   - Both sides of all pages must be reproduced in full

MAY 3 1 2014

8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.

ACCREDITED
Testing Laboratory

A74941

0300A286ANRL

KOS LIMITED

131-1 Yusan-dong Yangsan-si, Kyungnam, Korea

TEL : (055) 389-1050 FAX : (055) 385-9189
E-mail : kosyrd@koswire.com

Inspection Certificate

DATE OF ISSUE: 2013-10-21

DESCRIPTION	NICKEL ALLOY WIRE (WSB)		
MILL CERT.NO.	MA1-201310A-0101	GRADE	A286VAR
P.O NO.	1022369	DIAMETER	0.0300 INCH
INVOICE NO.	T131021/07 (T13A102-01)	FINISH	DU X-CO (30" SPOOL)
CONTRACTOR	INTERWIRE GROUP (HEAD OFFICE)	QUANTITY	468.6 LBS (1 SPOOL)
CUSTOMER	INTERWIRE GROUP (HEAD OFFICE)	APP. SPEC	BUYER'S SPEC

CHEMICAL COMPOSITION

(wt%)

COMPONENT / CH.NO.	C	Si	Mn	P	S	Ni	Cr	Mo	Cu	V	Al
QN237/12	0.0720	0.0860	1.7200	0.0150	0.0030	24.5500	14.7900	1.2800	0.1020	0.3090	0.1760

INSPECTION RESULTS

ITEMS / NO.	SIZE (INCH)	T/S (KSI)	R/A (%)				LOT NO.	REMARK
	+0.00050 -0.00050	110.0 90.0						
4	0.0301	109.3	64.0				1B1211-30728-0004	QN237/12

MAR 19 2014

REMARKS

0300A286ANRL

We hereby certify that the material described herein has been made in accordance with the specification of the order.

J. M. Lee

MANAGER OF Q.C Dept.

A74492

RADCLIFF WIRE, INC.
QN237/12

APPENDIX

SPECIFICATION

Customer' Spec. Code	BUYER'S SPEC
References	

CHEMICAL COMPOSITION

	C	SI	Mn	P	S	NI	Cr	Mo	Cu	V	Al
QN237/12	0.0720	0.0860	1.7200	0.0150	0.0030	24.5500	14.7900	1.2300	0.1020	0.3090	0.1760
	Co	TI	B								
	0.1300	2.1900	0.0060								

RAW MATERIAL INFORMATION

MAR 1 9 2014

Supplier	APERAM ALLOYS IMPHY
Country of origin	FRANCE
Melt Method	AOD / VAR.
Surface	Seam Free
DFARS	Compliance with DFARS 252.225-7014 ALT.
Others	Free from Mercury, Radium or Alpha Source contamination.
Heat No.	QN237/12

MECHANICAL PROPERTIES AFTER HEAT TREATMENT

H.T. Condition : 1800°F 1hr WQ + 1325°F 16hr AC

TENSILE, KSI	YIELD, KSI	E/L, %	R/A, %	HB
158.5	109.2	30.0	51.0	323.0

Stress Rupture

	Time, hr	E/L, %
1200°F 70 KSI	20.0	79.2

H.T. Condition : 1650°F 1hr WQ + 1325°F 16hr AC

TENSILE, KSI	YIELD, KSI	E/L, %	R/A, %	HB
157.5	113.4	29.0	52.0	316.0

Stress Rupture

	Time, hr	E/L, %
1200°F 65 KSI	174.0	20.0

Grain Size :

ASTM No. 5.5

We hereby certify that the material described herein has been made in accordance with the specification of the order.

S. H. AHN

MANAGER OF Q.C Dept

END

A74492

RADCLIFF WIRE, INC.
QN237/12

The Inter Wire Group
www.interwiregroup.com
355 Main Street - Armonk, NY 10504
Phone: (914) 273-6633 Fax: (914) 273-6848

Material Certification

Invoice:	1294414
Invoice Date:	11/6/2013
Our Order:	1261658
Customer PO:	46519++
Sales Rep:	BRUCE MASSEY

BILL TO:
RADCLIFF WIRE
RONZO ROAD
P.O. BOX 603
BRISTOL, CT 06011-0103

SHIP TO:
RADCLIFF WIRE
97 RONZO RD
BRISTOL, CT 06010

Delivery No. 1036727 **Ship Date:** 11/06/13 **Ship VIA:** OUR TRUCK

ITEM DESCRIPTION

Item No: 0300A286ANRL	**Mill Name:**	KOS	**QTY SHIP** 468
Customer Part No:	**Country of Origin:**	FRANCE	
Description: .030 ANN A286 RL	**Melt Source:**	IMPHY	**HEAT NO.** QN237/12
	DFAR Compliant:	YES	
Specification: ASTM-A453	**RoHS Compliant:**	YES	

Ticket Number	Qty
01102413026	468

Chemical Properties

Element	C	MN	SI	P	S	CR	
Value	0.0720	1.7200	0.0860	0.0150	0.0030	14.7900	
Element	NI	MO	V	AL	TI	B	Co
Value	24.5500	1.2300	0.3090	0.1760	2.1900	0.0060	0.1300
Element	CU						
Value	0.1020						

MAR 19 2014

A74492

RADCLIFF WIRE, INC -r-
QN237/12

Mechanical Properties

Element	TENS STR MIN	TENS STR MAX
Value	109,300	109,300

Test Results

Test	WRAP TEST	MICRO-STRUCTURE	SURFACE CONDITION	COILING TEST	MERCURY FREE
Result	Pass	Pass	Pass	Pass	Pass

The material has been inspected by the mill and conforms to the above referenced specifications.

Bruce D'Massey

Bruce Massey - General Manager
AUTHORIZED SIGNATURE

RADCLIFF WIRE INC.
FLAT, SQUARE AND SHAPED WIRE

97 Ronzo Road • Bristol, CT 06010
Ph: (860) 583-1305 • Fax: (860) 583-6553
www.radcliffwire.com

Certificate of Conformance

Sold To: CHERRY AEROSPACE
SANTA ANA OPERATIONS
1224 EAST WARNER AVE
SANTA ANA, CA 92705-5414

Date Shipped: 02/21/2014
PO #: VP125694
Radcliff No.: 131313
Heat No.: QN237/12
Qty. Shipped: 65 LBS-6-BLACK MIG SPOOL

Item Description

.006 X .011 X .056 ***	A286 Stainless Steel	SPECIAL SHAPE	AMS 5731 REV L, AMS 5737 REV P CHEM ONLY

Melting Country: France

Producing Country: United States

Notes:
PART# M189.44 REV W

MAR 19 2014

Chemical Analysis

Al: 0.176%	B: 0.006%	C: 0.072%	Co: 0.13%
Cr: 14.79%	Cu: 0.102%	Mn: 1.72%	Mo: 1.23%
Ni: 24.55%	P: 0.015%	S: 0.003%	Si: 0.086%
Ti: 2.19%	V: 0.309%		

Mechanical Properties

Tensile: 93 KSI

RADCLIFF WIRE INC
QN237/12

A74492

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

Material is DFAR compliant

Lisa Piatek

Lisa Piatek
Certification Clerk

The Inter Wire Group
www.interwiregroup.com
355 Main Street - Armonk, NY 10504
Phone: (914) 273-6633 Fax: (914) 273-6848

Material Certification

Invoice:	1294414
Invoice Date:	11/6/2013
Our Order:	1261658
Customer PO:	46519++
Sales Rep:	BRUCE MASSEY

BILL TO:
RADCLIFF WIRE
RONZO ROAD
P.O. BOX 603
BRISTOL, CT 06011-0103

SHIP TO:
RADCLIFF WIRE
97 RONZO RD
BRISTOL, CT 06010

Delivery No. 1036727 **Ship Date:** 11/06/13 **Ship VIA:** OUR TRUCK

ITEM DESCRIPTION

Item No: 0300A286ANRL	**Mill Name:** KOS	**QTY SHIP**
Customer Part No:	**Country of Origin:** FRANCE	468
Description: .030 ANN A286 RL	**Melt Source:** IMPHY	**HEAT NO.**
	DFAR Compliant: YES	QN237/12
Specification: ASTM-A453	**RoHS Compliant:** YES	

Ticket Number	Qty
01102413026	468

Chemical Properties

Element	C	MN	SI	P	S	CR	
Value	0.0720	1.7200	0.0860	0.0150	0.0030	14.7900	
Element	NI	MO	V	AL	TI	B	CO
Value	24.5500	1.2300	0.3090	0.1760	2.1900	0.0060	0.1300
Element	CU						
Value	0.1020						

MAR 19 2014

A74492

RADCLIFF WIRE INC -r-
QN237/12

Mechanical Properties

Element	TENS STR MIN	TENS STR MAX
Value	109,300	109,300

Test Results

Test	WRAP TEST	MICRO-STRUCTURE	SURFACE CONDITION	COILING TEST	MERCURY FREE
Result	Pass	Pass	Pass	Pass	Pass

The material has been inspected by the mill and conforms to the above referenced specifications.

Bruce Massey - General Manager
AUTHORIZED SIGNATURE

operam

CERTIFICAT DE RECEPTION 3.1-EN 10204 n° C065401/2

Inspection certificate • Abnahmeprüfzeugnis

Usine • Works • Werk
Alloys Imphy
58160 IMPHY FRANCE
Téléphone: 03 86 21 39 00
Télécopie: 03 86 21 31 89

Client / Customer / Kunde : KOS LIMITED

N/Référence / Our reference / Unser Auftrag Nr. : 309154/01

N/Commande / Your order / Ihre Bestell. Nr : EMAIL DATED DEC. 5TH du / the / Vom : 09/12/11

Spécification / Specification / Vorschrift : AMS CHEMISTRY

Produit / Product / Erzeugnisform : SY 206 WIRE ROD
DIAM/6.0000/MM
SUH 660

Etat de livraison / Condition of delivery / Lieferzustand : SHAVED

N° de fabrication / Manufacturing No. / Fabrik.Nr : 4100263971

Poids / Weight / Gewicht : 1290 KG Nombre de pièces / Number of pieces / Stückzahl : 4 PI

COMPOSITION CHIMIQUE (% poids) / CHEMICAL COMPOSITION (% weight) / CHEMISCHE ZUSAMMENSETZUNG (% Gewicht)

Coulée N° / Heat No / Schmelze Nr: QN237/12

C	Mn	Si	S	P	Ni	Cr	Mo	Cu	Co
.072	1.720	.086	.003	.015	24.550	14.790	1.230	.102	.130
V	**Al**	**Ti**	**Pb**	**Bi**	**B**	**Fe**			
.309	.176	2.190	.0002	< .00002	.006	bal.			

7221000000
(HOT-ROLLED, IN IRREGULARLY WOUND COILS)
SUH660 VAR A6.5MM 14,000.00KG
SUH660 VAR A8.5MM 10,000.00KG
SUH660 VAR A11.5MM 16,000.00KG
CIF BUSAN PORT
COUNTRY OF ORIGIN: FRANCE

STAINLESS STEEL WIRE ROD

CARACTERISTIQUES MECANIQUES ET AUTRES ESSAIS / TESTS RESULTS

ETAT DE LIVRAISON / CONDITION OF DELIVERY ... MAR 19 2014

RESISTANCE.....	TENSILE STRENGTH..... :	571 MPA
ALLONGEMENT.....	ELONGATION..... :	45 %
STRICTION.....	RED. OF AREA..... :	69 %
GRAIN ASTM.....	SIZE ASTM..... :	5.5 ASTM

HYPERTREMPE 980°1H EAU+VIEILLISSEMENT 720°16H AIR
HEAT TREATMENT OF SPECIMEN 1800°F/1H WATER+1325°F/16H AIR

LIMITE ELASTIQUE.	YIELD STRENGTH 0.2%.. :	752 MPA
RESISTANCE	TENSILE STRENGTH..... :	1092 MPA
ALLONGEMENT.....	ELONGATION SUR 4D.... :	30.0 %

A74492
RADCLIFF WIRE INC

QUALITY CONTROL DUPUIS G.

Signature / Signature / Unterschrift

24/05/12
Imphy plant

Voir page suivante

CERTIFICAT DE REGEPTION 3.1-EN 10204 n° C065401/2

Inspection certificate - Abnahmeprüfzeugnis

Client / Customer / Kunde : KOS LIMITED	Hiraference / Our reference / Unser Auftrag Nr. : 309154/01
N/Commande / Your order / Ihre Bestell. Nr. : EMAIL DATED DEC. 5TH	du / Of / Vom : 09/12/11
Spécification / Specification / Vorschrift : AMS CHEMISTRY	

STRICTION..... RED. OF AREA..... : 51.0 %
DURETE HB..... HARDNESS..... : 323 HB

FLUAGE
STRESS RUPTURE TEST AT 1200°F (649°C)
UNDER 70.000 PSI (483MPA)
DUREE DE VIE..... TIME..... 79.2 H
ALLONGEMENT..... ELONGATION..... 20.0 %

ETAT HYPERTREMPE 900° + VIEILLISSEMENT 720°16H AIR
HEAT TREATMENT OF TEST SPECIMEN 1650°F 1H WATER QUENCH + 1200°F/16H AIR

LIMITE ELASTIQUE..... YIELD STRENGTH 0,2%.. : 781 MPA
RESISTANCE..... TENSILE STRENGTH..... : 1085 MPA
ALLONGEMENT..... ELONGATION SUR 4D.... : 29.0 %
STRICTION..... RED. OF AREA..... : 52.0 %
DURETE HB..... HARDNESS..... : 316 HB

FLUAGE
STRESS RUPTURE TEST AT 1200°F (649°C)
UNDER 65.000 PSI (448MPA)
DUREE DE VIE..... TIME..... : 174.0 H
ALLONGEMENT..... ELONGATION..... : 20.0 %

CHEMISTRY TO MEET AMS 5731, AMS 5732, 5734 AND 5737
NO WELDING WITH FILLER METAL HAS BEEN PERFORMED
MATERIAL IS FREE FROM MERCURY, RADIUM, OR ALPHA SOURCE CONTAMINATION

MAR 1 9 2014

A74492
RADCLIFF WIRE INC
GN337/12

Dernière page.

CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO385467
Order Date: 08/05/14
Print Date: 08/13/14
Page: 1

Sold-To: 10010245

SOLD TO
ADEPT FASTENERS
28709 INDUSTRY DR
VALENCIA, CA 91355

Ship-To: 10010245

SHIP TO
ADEPT FASTENERS
28709 INDUSTRY DR
VALENCIA, CA 91355

Salesperson (s):102

Credit Terms: 1%10,30
1%10, Net 30

Purchase Order: G014710
Ship Via: UPS
FOB: Origin - Collect

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL # 30114
****
ECCN: EAR99
*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009
*PREFERENCE FOR DOMESTIC SPECIALTY METALS
Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".
SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR SHIPPING INSTRUCTIONS

Ln	Item Number	Site / T Location	Lot/Serial	Qty Open / Qty to Ship	UM	Promised / Shipped
1	CR3213-4-02 ASNA0078A402 B0207005-4-02 CAN43078B4-2 M7885/2-4-02 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2	1600			EA	10/31/14
		EZL-A49	87974490	OK 25000.0		( )

2.27 lb
29
8-22-14

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Blue Sky Industries, Inc.

595 Monterey Pass Road
Monterey Park, CA 91754-2416
Phone: (213) 620-9950 Fax: (213) 620-9953

EAGLE Registrations Inc.
SERVICE • INTEGRITY • VALUE
ISO 9001 & AS9120 Registered

Invoice

Invoice #: 62522
Invoice Date: 11/25/2014
Page: 1

Bill To:
AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC, CANADA
V8A 0G3

Ship To:
AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC, CANADA
V8A 0G3

Cust. PO#: 14084	**Terms:** CREDIT CARD	**Ship Via:** FEDEX P-1 INTL	**Ship Via Acc:** 5413 1266 8
Order Date: 11/18/2014	**# of Items:** 26	**# of Boxes:** 2	**Weight:** 63
Salesperson: CARLOS ORTIZ	**Sales Order:** 59618	**Ship Log #:** 0	**Ship Order:** 47676
Customer #: ADL500	**VAT #:**	**Cust VAT #:**	**Ship Date:** 11/25/2014
Buyer: Jason Rekve	**FOB:**	**AWB:** 605231328817	**Shipment:**

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN310-3 NUT	100.00	0.00	NE	$0.60	0.00	$0.60	EA	$60.00
2	AN3-3A BOLT	200.00	0.00	NE	$0.23	0.00	$0.23	EA	$46.00
3	AN3-4A BOLT	200.00	0.00	FN	$0.18	0.00	$0.18	EA	$36.00
4	AN3-7A BOLT	100.00	0.00	NE	$0.55	0.00	$0.55	EA	$55.00
5	AN3-16A BOLT	200.00	0.00	FN	$0.25	0.00	$0.25	EA	$50.00
6	AN4-11A BOLT	100.00	0.00	FN	$0.36	0.00	$0.36	EA	$36.00
7	AN4-12A BOLT	100.00	0.00	FN	$0.35	0.00	$0.35	EA	$35.00
8	AN4-15A BOLT	100.00	0.00	FN	$0.35	0.00	$0.35	EA	$35.00
9	AN4-16A BOLT	200.00	0.00	NE	$0.25	0.00	$0.25	EA	$50.00
10	AN5-7A BOLT	100.00	0.00	FN	$0.35	0.00	$0.35	EA	$35.00
11	AN5-12A BOLT	100.00	0.00	NE	$0.98	0.00	$0.98	EA	$98.00
12	AN6-20A BOLT	145.00	55.00	NE	$1.35	0.00	$1.35	EA	$195.75

ALL GOODS SHIPPED UNDER THIS INVOICE WILL REMAIN THE PROPERTY OF BLUE SKY INDUSTRIES, INC. UNTIL FULL PAYMENT HAS BEEN RECEIVED.

Any claims for shortages or adjustments must be made within (10) days from receipt of goods. Claims for damaged products, suspected damages within the carton or carton shortages on delivery must be so noted on the bill of lading or shipping papers. Any freight claims must be filed directly with the carrier as Blue Sky Industries, Inc. will not be liable for damage or loss caused by shipment by common carrier. In the event of such claims, the customer shall be required to make timely payment to Blue Sky Industries, Inc. for any amount due. Authorizations must be obtained from Blue Sky Industries, Inc. before any products can be returned for credit or replacement.

ALL PAST DUE INVOICES AFTER 30 DAYS ARE SUBJECT TO A 1.5% INTEREST CHARGE PER MONTH ON ALL OPEN BALANCES.

ALL RETURNS ARE SUBJECT TO A 25% RE-STOCKING FEE.

Item Total:	$731.75
Discount:	$0.00

Special Instructions:

Authorized Signature: Luis R.

See last page for totals

Blue Sky Industries, Inc.

595 Monterey Pass Road
Monterey Park, CA 91754-2416
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Invoice

Invoice #: 62522
Invoice Date: 11/25/2014
Page: 2

Bill To:
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Ship To:
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Cust. PO#: 14084 **Terms:** CREDIT CARD **Ship Via:** FEDEX P-1 INTL **Ship Via Acc:** 5413 1266 8
Order Date: 11/18/2014 **# of Items:** 26 **# of Boxes:** 2 **Weight:** 63
Salesperson: CARLOS ORTIZ **Sales Order:** 59618 **Ship Log #:** 0 **Ship Order:** 47676
Customer #: ADL500 **VAT #:** **Cust VAT #:** **Ship Date:** 11/25/2014
Buyer: Jason Rekve **FOB:** **AWB:** 605231328817 **Shipment:**

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
14	AN45-4A EYEBOLT	20.00	0.00	NE	$16.50	0.00	$16.50	EA	$330.00
16	AN665-46R CLEVIS TERMINAL	20.00	0.00	NE	$36.00	0.00	$36.00	EA	$720.00
17	CR3213-4-02 CHERRYMAX BLIND RIVET	100.00	300.00	FN	$0.47	0.00	$0.47	EA	$47.00
18	CR3213-5-03 CHERRYMAX BLIND RIVET	200.00	0.00	FN	$0.42	0.00	$0.42	EA	$84.00
19	CR3523-5-03 CHERRYMAX BLIND RIVET	200.00	0.00	FN	$0.82	0.00	$0.82	EA	$164.00
20	MS21042-3 NUT	100.00	0.00	NE	$0.25	0.00	$0.25	EA	$25.00
21	MS21042-4 NUT	100.00	0.00	NE	$0.25	0.00	$0.25	EA	$25.00
22	MS21044N5 LOCKNUT	600.00	0.00	NE	$0.24	0.00	$0.24	EA	$144.00
23	MS24665-153 COTTER PIN	200.00	0.00	FN	$0.08	0.00	$0.08	EA	$16.00
24	NAS1149F0432P WASHER	200.00	0.00	FN	$0.10	0.00	$0.10	EA	$20.00
25	NAS1149D0516J WASHER	200.00	0.00	FN	$0.10	0.00	$0.10	EA	$20.00
26	NAS1149F0532P WASHER	200.00	0.00	NE	$0.10	0.00	$0.10	EA	$20.00

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ALL RETURNS ARE SUBJECT TO A 25% RE-STOCKING FEE.

Special Instructions:

Authorized Signature: Luis R.

Item Total:	$2,346.75
Discount:	$0.00

See last page for totals

Blue Sky Industries, Inc.

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Invoice #: 62522
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Cust. PO#: 14084	**Terms:** CREDIT CARD	**Ship Via:** FEDEX P-1 INTL	**Ship Via Acc:** 5413 1266 8
Order Date: 11/18/2014	**# of Items:** 26	**# of Boxes:** 2	**Weight:** 63
Salesperson: CARLOS ORTIZ	**Sales Order:** 59618	**Ship Log #:** 0	**Ship Order:** 47676
Customer #: ADL500	**VAT #:**	**Cust VAT #:**	**Ship Date:** 11/25/2014
Buyer: Jason Rekve	**FOB:**	**AWB:** 605231328817	**Shipment:**

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
27	NAS1149F0563P WASHER	400.00	0.00	FN	$0.22	0.00	$0.22	EA	$88.00
28	CR3213-5-02 CHERRYMAX BLIND RIVET	1000.00	0.00	NE	$0.30	0.00	$0.30	EA	$300.00

*** Order Not Complete ***

ALL GOODS SHIPPED UNDER THIS INVOICE WILL REMAIN THE PROPERTY OF BLUE SKY INDUSTRIES, INC. UNTIL FULL PAYMENT HAS BEEN RECEIVED.

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ALL RETURNS ARE SUBJECT TO A 25% RE-STOCKING FEE.

Special Instructions:

Authorized Signature: Luis R.

Item Total:	$2,734.75
Discount:	$0.00
SubTotal:	$2,734.75
Tax Total:	$0.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$2,734.75
Payment Amt:	$0.00
Payment Type:	
Payment Owed:	$2,734.75
	US DOLLARS

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Invoice Date: 11/25/2014	**Terms:** CREDIT CARD	**Weight:** 63	**Ship Via:** FEDEX P-1 INTL
Order Date: 11/18/2014	**Cust. PO#:** 14084	**# of Boxes:** 2	**Ship Via Acc:** 5413 1266 8
Ship Date: 11/25/2014	**FOB:**	**Ship Log #:** 0	**Ship Order:** 47676
Sales Order: 59618	**Salesperson:** CARLOS ORTIZ	**Cust VAT #:**	**Shipment:**
Customer #: ADL500	**Buyer:** Jason Rekve	**VAT #:**	**AWB:** 605231328817

Item	Part Number/Description	Shipped	BackOrd	CD	UOM
1	**AN310-3 NUT** Mfg: GREER STOPNUTSPS TECHNOLOGIES Lot: 0508640-250 Rev: NEW Loc/Whse: 2A-B-4 Control #: 44617-1	100.00	0.00	NE	
2	**AN3-3A BOLT** Mfg: MAC FASTENERS Lot: 67059 Rev: 2 NSN: 5306-00-150-9221 Loc/Whse: 18B-D-5 Control #: 58562-2	200.00	0.00	NE	
3	**AN3-4A BOLT** Mfg: SATURN FASTENERS INC. Lot: XS3154-00 Rev: 10 NSN: 5306-00-722-0393 Loc/Whse: 37B-B-3 Control #: 15062-168	200.00	0.00	FN	
4	**AN3-7A BOLT**	100.00	0.00	NE	

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2008/AS9120:2009. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

It is your responsibility to obtain a validated export license for this material from the Dept. of State or the Dept. of Commerce if so required under the applicable U.S. Government Export Control Regulation. The above material is not to be shipped to any country that has an embargo placed on it by the U.S. Government.

Special Instructions:

Luis R.

Authorized Signature:

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Invoice Date: 11/25/2014 **Terms:** CREDIT CARD **Weight:** 63 **Ship Via:** FEDEX P-1 INTL
Order Date: 11/18/2014 **Cust. PO#:** 14084 **# of Boxes:** 2 **Ship Via Acc:** 5413 1266 8
Ship Date: 11/25/2014 **FOB:** **Ship Log #:** 0 **Ship Order:** 47676
Sales Order: 59618 **Salesperson:** CARLOS ORTIZ **Cust VAT #:** **Shipment:**
Customer #: ADL500 **Buyer:** Jason Rekve **VAT #:** **AWB:** 605231328817

Item	Part Number/Description	Shipped	BackOrd	CD	UOM
	Mfg: MAC FASTENERS Lot: 82938/5261 Rev: 2 Loc/Whse: 18B-D-5 Control #: 58562-3				
5	**AN3-16A BOLT** Mfg: TWIST TITE MFG Lot: 94-189 Rev: 12 NSN: 5306-00-151-0778 Loc/Whse: 39A-E-1 Control #: 40450-1	200.00	0.00	FN	
6	**AN4-11A BOLT** Mfg: MAC FASTENERS Lot: 64827 Rev: 2 NSN: 5306-00-151-1423 Loc/Whse: 6A-F-3 Control #: 52622-1	100.00	0.00	FN	
7	**AN4-12A BOLT**	100.00	0.00	FN	

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Special Instructions:

Luis K.

Authorized Signature:

BSI 4 03

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Invoice Date: 11/25/2014	**Terms:** CREDIT CARD	**Weight:** 63	**Ship Via:** FEDEX P-1 INTL
Order Date: 11/18/2014	**Cust. PO#:** 14084	**# of Boxes:** 2	**Ship Via Acc:** 5413 1266 8
Ship Date: 11/25/2014	**FOB:**	**Ship Log #:** 0	**Ship Order:** 47676
Sales Order: 59618	**Salesperson:** CARLOS ORTIZ	**Cust VAT #:**	**Shipment:**
Customer #: ADL500	**Buyer:** Jason Rekve	**VAT #:**	**AWB:** 605231328817

Item	Part Number/Description	Shipped	BackOrd	CD	UOM
	Mfg: AIRFASCO INDUSTRIES Lot: 12477 NSN: 5306-00-151-1422 Loc/Whse: 6A-F-1 Control #: 52411-13				
8	**AN4-15A BOLT** Mfg: SATURN FASTENERS INC. Lot: S05129-00 Rev: 12 NSN: 5306-00-151-1419 Loc/Whse: 19A-D-7 Control #: 15062-30	100.00	0.00	FN	
9	**AN4-16A BOLT** Mfg: MAC FASTENERS Lot: 5274 Rev: 3 NSN: 5306-00-151-1418 Loc/Whse: Control #: 58602-1	200.00	0.00	NE	
10	**AN5-7A BOLT**	100.00	0.00	FN	

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Special Instructions:

Authorized Signature: Luis R.

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Invoice Date: 11/25/2014 **Terms:** CREDIT CARD **Weight:** 63 **Ship Via:** FEDEX P-1 INTL
Order Date: 11/18/2014 **Cust. PO#:** 14084 **# of Boxes:** 2 **Ship Via Acc:** 5413 1266 8
Ship Date: 11/25/2014 **FOB:** **Ship Log #:** 0 **Ship Order:** 47676
Sales Order: 59618 **Salesperson:** CARLOS ORTIZ **Cust VAT #:** **Shipment:**
Customer #: ADL500 **Buyer:** Jason Rekve **VAT #:** **AWB:** 605231328817

Item	Part Number/Description	Shipped	BackOrd	CD	UOM
	Mfg: SATURN FASTENERS INC. Lot: S03452-00 Rev: 12 NSN: 5306-001-450-4885 Loc/Whse: BS-A-01 _ Control #: 15062-53				
11	**AN5-12A BOLT** Mfg: MAC FASTENERS Lot: 39654 Rev: 1 Loc/Whse: _ _ Control #: 58562-4	100.00	0.00	NE	
12	**AN6-20A BOLT** Mfg: KIRKHILL AIRCRAFT Lot: 89-1093 NSN: 5306-00-281-8477 Loc/Whse: _ _ Control #: 58567-1	145.00	55.00	NE	
14	**AN45-4A EYEBOLT**	20.00	0.00	NE	

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Special Instructions:

Luis R.

Authorized Signature:

BSI 4 Q

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Invoice #: 62522
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Invoice Date: 11/25/2014 **Terms:** CREDIT CARD **Weight:** 63 **Ship Via:** FEDEX P-1 INTL
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Ship Date: 11/25/2014 **FOB:** **Ship Log #:** 0 **Ship Order:** 47676
Sales Order: 59618 **Salesperson:** CARLOS ORTIZ **Cust VAT #:** **Shipment:**
Customer #: ADL500 **Buyer:** Jason Rekve **VAT #:** **AWB:** 605231328817

Item	Part Number/Description	Shipped	BackOrd	CD	UOM
	Mfg: OTT BROTHERS Lot: 45410 NSN: 5306002607606 Loc/Whse: _ _ Loc/Whse: _ _ Control #: 58567-8				
16	**AN665-46R CLEVIS TERMINAL** Mfg: BELL MEMPHIS Lot: W16968 NSN: 5340-00-205-5812 Loc/Whse: _ _ Control #: 58567-12	20.00	0.00	NE	
17	**CR3213-4-02 CHERRYMAX BLIND RIVET** Mfg: CHERRY AEROSPACE Lot: 87959840 Rev: AB NSN: 5320-01-151-1061 Loc/Whse: 19A-A-4 _ Control #: 57433-1	100.00	300.00	FN	
18	**CR3213-5-03 CHERRYMAX BLIND RIVET**	200.00	0.00	FN	

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Special Instructions:

Authorized Signature: Luis R.

BSI & QA

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Invoice Date: 11/25/2014 **Terms:** CREDIT CARD **Weight:** 63 **Ship Via:** FEDEX P-1 INTL
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Ship Date: 11/25/2014 **FOB:** **Ship Log #:** 0 **Ship Order:** 47676
Sales Order: 59618 **Salesperson:** CARLOS ORTIZ **Cust VAT #:** **Shipment:**
Customer #: ADL500 **Buyer:** Jason Rekve **VAT #:** **AWB:** 605231328817

Item	Part Number/Description	Shipped	BackOrd	CD	UOM
	Mfg: CHERRY AEROSPACE Lot: 87949574 Rev: AB NSN: 5320011335889 Loc/Whse: 41A-E-2 Control #: 55674-1				
19	**CR3523-5-03 CHERRYMAX BLIND RIVET** Mfg: CHERRY AEROSPACE Lot: 87951957 Rev: AF NSN: 5320-01-134-8771 Loc/Whse: 36B-G-5 Control #: 54383-2	200.00	0.00	FN	
20	**MS21042-3 NUT** Mfg: PAOLO ASTORI Lot: 38390 Rev: NEW NSN: 5310-00-807-1467 Loc/Whse: 39A-D-2 Control #: 36097-3	100.00	0.00	NE	
21	**MS21042-4 NUT**	100.00	0.00	NE	

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Special Instructions:

Luis R.

Authorized Signature:

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Ship Date: 11/25/2014	**FOB:**	**Ship Log #:** 0	**Ship Order:** 47676
Sales Order: 59618	**Salesperson:** CARLOS ORTIZ	**Cust VAT #:**	**Shipment:**
Customer #: ADL500	**Buyer:** Jason Rekve	**VAT #:**	**AWB:** 605231328817

Item	Part Number/Description	Shipped	BackOrd	CD	UOM
	Mfg: PAOLO ASTORI Lot: 44248 Rev: NEW NSN: 5310-00-807-1468 Loc/Whse: SKID 29 TK1 Control #: 36097-1				
22	**MS21044N5 LOCKNUT** Mfg: ABBOTT-INTERFAST Lot: 55266 Rev: NEW Loc/Whse: 18B-D-5 Control #: 58562-6	600.00	0.00	NE	
23	**MS24665-153 COTTER PIN** Mfg: WESTERN WIRE PRODUCTS Lot: DSS050114C-4 Loc/Whse: 6B-F-2 Control #: 55351-1	200.00	0.00	FN	
24	**NAS1149F0432P WASHER**	200.00	0.00	FN	

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2008/AS9120:2009. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

It is your responsibility to obtain a validated export license for this material from the Dept. of State or the Dept. of Commerce if so required under the applicable U.S. Government Export Control Regulation. The above material is not to be shipped to any country that has an embargo placed on it by the U.S. Government.

Special Instructions:

Luis R.

Authorized Signature:

BSI
4
QA

Blue Sky Industries, Inc.

595 Monterey Pass Road
Monterey Park, CA 91754-2416
Phone: (213) 620-9950 Fax: (213) 620-9953

EAGLE Registrations Inc.
SERVICE • INTEGRITY • VALUE
ISO 9001 & AS9120 Registered

Packing Slip/Certificate of Conformity

Invoice #: 62522
Date Printed: 11/25/2014
of Items: 26
Page: 8

Bill To:

AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC, CANADA
V8A 0G3

Ship To:

AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC, CANADA
V8A 0G3

Invoice Date: 11/25/2014 **Terms:** CREDIT CARD **Weight:** 63 **Ship Via:** FEDEX P-1 INTL
Order Date: 11/18/2014 **Cust. PO#:** 14084 **# of Boxes:** 2 **Ship Via Acc:** 5413 1266 8
Ship Date: 11/25/2014 **FOB:** **Ship Log #:** 0 **Ship Order:** 47676
Sales Order: 59618 **Salesperson:** CARLOS ORTIZ **Cust VAT #:** **Shipment:**
Customer #: ADL500 **Buyer:** Jason Rekve **VAT #:** **AWB:** 605231328817

Item	Part Number/Description	Shipped	BackOrd	CD	UOM
	Mfg: MOELLER MFG. Lot: 7303-5/25/12 Rev: 5 NSN: 5310-00-167-0835 Loc/Whse: 1B-A-8 Control #: 42026-1				
25	**NAS1149D0516J WASHER** Mfg: MOELLER MFG Lot: 7713-2/26/13 Rev: 5 Loc/Whse: 3B-B-2 Control #: 44402-4	200.00	0.00	FN	
26	**NAS1149F0532P WASHER** Mfg: MOELLER MANUFACTURING Lot: 7498-5/7/13 Rev: 5 Loc/Whse: 8A-E-4 Control #: 55003-1	200.00	0.00	NE	
27	**NAS1149F0563P WASHER**	400.00	0.00	FN	

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2008/AS9120:2009. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

It is your responsibility to obtain a validated export license for this material from the Dept. of State or the Dept. of Commerce if so required under the applicable U.S. Government Export Control Regulation. The above material is not to be shipped to any country that has an embargo placed on it by the U.S. Government.

Special Instructions:

Authorized Signature: Luis R.

BSI & QA

Blue Sky Industries, Inc.

595 Monterey Pass Road
Monterey Park, CA 91754-2416
Phone: (213) 620-9950 Fax: (213) 620-9953

EAGLE Registrations Inc.
SERVICE • INTEGRITY • VALUE
ISO 9001 & AS9120 Registered

Packing Slip/Certificate of Conformity

Invoice #: 62522
Date Printed: 11/25/2014
of Items: 26
Page: 9

Bill To:

AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC, CANADA
V8A 0G3

Ship To:

AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC, CANADA
V8A 0G3

Invoice Date: 11/25/2014 **Terms:** CREDIT CARD **Weight:** 63 **Ship Via:** FEDEX P-1 INTL
Order Date: 11/18/2014 **Cust. PO#:** 14084 **# of Boxes:** 2 **Ship Via Acc:** 5413 1266 8
Ship Date: 11/25/2014 **FOB:** **Ship Log #:** 0 **Ship Order:** 47676
Sales Order: 59618 **Salesperson:** CARLOS ORTIZ **Cust VAT #:** **Shipment:**
Customer #: ADL500 **Buyer:** Jason Rekve **VAT #:** **AWB:** 605231328817

Item	Part Number/Description	Shipped	BackOrd	CD	UOM
	Mfg: MOELLER MFG. Lot: 7240-7/21/11 Rev: 21 NSN: 5310-00-167-0820 Loc/Whse: 1A-C-5 Control #: 58446-1				
28	**CR3213-5-02 CHERRYMAX BLIND RIVET** Mfg: CHERRY AEROSPACE Lot: 87857602 Rev: AB NSN: 5320-01-597-3172 Loc/Whse: 41A-F-3 Control #: 47605-11	1000.00	0.00	NE	

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2008/AS9120:2009. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

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Special Instructions:

Luis R.

Authorized Signature:

BSI Q.A.

PO# 14084

SATURN FASTENERS, INC.

425 South Varney Street
Burbank, CA 91502
Phone: (818) 846-7145 • Fax: (818) 846-7306

CERTIFIED TEST REPORT

$05129-00

PART NUMBER	REV #	BASIC LOT #	JOB/LOT #	MFG/PROCUREMENT SPEC, REV	DATE CERTIFIED
AN 4-15A	12	—	$05129-00	MIL-B-6812 Rev F	10-15-96

LOT QUANTITY CERTIFIED	CUSTOMER	CUSTOMER P O #	QTY SHIPPED
15388 pcs	Blue Sky Ind.	11443	6,385 Pcs.

MECHANICAL TESTS

ULT. TENSILE STRENGTH
MIN REQ 4080 Lbs
☑ ACC ☐ REJ ☐ N/A
See Attached QA020-1 For Results

☐ SINGLE ☑ DOUBLE SHEAR
MIN REQ 7360 Lbs
☑ ACC ☐ REJ ☐ N/A
See Attached QA020-3 For Results

FATIGUE LIFE
☐ ACC ☐ REJ ☑ N/A
SEE ATTACHED
CERT NO _____
FOR RESULTS

STRESS DURABILITY
☐ ACC ☐ REJ ☑ N/A
See Attached QA067 For Results

HARDNESS REQ	HARDNESS OBTAINED	STRESS RUPTURE	
Rc 26-32	SEE ATTACHED QA068 FOR RESULTS	☐ ACC ☐ REJ ☑ N/A	SEE ATTACHED CERT NO _____ FOR STRESS RUPTURE TEST RESULTS

BEND TEST PER _____ SAMPLE SIZE _____ ☐ ACC ☐ REJ ☑ N/A

TORQUE TEST SAMPLE SIZE _____ MIN REQ _____ ☐ ACC ☐ REJ ☑ N/A

MAG. PERMEABILITY CHECK PER MIL-I-17214 REV SAMPLE SIZE _____ ☐ ACC ☐ REJ ☑ N/A

METALLURGICAL EXAMINATION

MICRO SPECIMEN NO (S)	SAMPLE SIZE		THREAD SPEC
SF 58-106A	20 pcs	SEE ATTACHED QA013-1 FOR RESULTS	MIL-S-7742 D

PROCESSING REQUIREMENTS

PLATE/FINISH SPEC	CAD PER QQ-P-416F TYPE II CLASS 2	PROCESSOR AND P O	SERVICE Po# P08710
MAGNETIC/FLUORESCENT INSP SPEC	ASTM-E-1444-94	PROCESSOR AND P O	SERVICE Po# N07250
HEAT TREAT SPEC	MIL-H-6875-H AMD-1	PROCESSOR AND P O	BURBANK S.T. Po# H3905

CHEMICAL ANALYSIS

MATERIAL GRADE	HEAT NUMBER	MATERIAL SPECIFICATION	PRODUCER AND P O
8740	D71271	MIL-S-6049 A	IWP# 4307

C	MN	P	S	SI	CR	NI	MO	CU	TI	AL	V	B	CO	
.41	.87	.020	.015	.24	.50	.45	.22	.01						

WE CERTIFY THAT THE FASTENERS LISTED HEREIN HAVE BEEN MANUFACTURED AND PROCESSED IN ACCORDANCE WITH APPLICABLE PURCHASE ORDER, BLUE PRINT AND PROCUREMENT SPECIFICATION.

CERTIFIED BY:

Diane Dyer QC-Tech

AUTHORIZED QUALITY REPRESENTATIVE

Form QA020-2

SATURN FASTENERS, INC.
425 SOUTH VARNEY STREET
BURBANK, CA 91502
PHONE: (818) 846-7145
FAX: (818) 846-7306

SHEET NO. 1 OF 1

ROCKWELL HARDNESS TEST REPORT

PART NUMBER: AN4-15A REV. NO.: 12 LOT NO.: 805129-00

MATERIAL TYPE: 8740 MATERIAL SPEC. / REV. : MIL-S-6049 Rev.H HEAT NO.: 371271

PROCUREMENT SPEC. / REV.: MIL-B-6812 Rev.E HEAT TREAT SPEC. / REV.: MIL-H-6875 Rev.H Amend.1

HARDNESS TESTER SERIAL NO.: 338-7087 TEST DATE: 10-1-96

METHOD USED: MIL-STD-1312#6 SCALE: ☐ RA ☐ RB ☐ T ☑ RC ☐ OTHER _____

SOLUTION TEMP. & TIME: _____ AGE: _____ TEMPER: 1100°F For 2hrs

HARDNESS REQUIREMENT: RC 26-32 HARDNESS OBTAINED: LOW 26.0 HIGH 30.0

LOT SIZE: 15,535 pcs SAMPLE SIZE: 20 pcs ACC.: 20 pcs REJ.: 0

1.	13.	25.	37.	49
2.	14.	26.	38.	50.
3.	15.	27.	39	51.
4.	16.	28	40.	52.
5.	17.	29.	41.	53.
6.	18.	30.	42.	54.
7.	19.	31.	43.	55.
8.	20.	32.	44.	56.
9.	21.	33.	45.	57.
10.	22.	34.	46.	58.
11.	23.	35.	47.	59.
12.	24.	36.	48.	60.

LAB TECH. SIGNATURE [signature] ACCEPTANCE STAMP [stamp] DATE OCT 01 96

FORM: QA068

SATURN FASTENERS, INC.

425 SOUTH VARNEY STREET
BURBANK, CALIFORNIA 91502
TEL: (818) 846-7145
FAX: (818) 846-7306

SHEET NO. 1 OF 1

DOUBLE / SINGLE SHEAR TEST REPORT

PART NUMBER: AN 4-15A REV. NO.: 12 LOT NO.: 205129-00

HEAT NO.: D71271 LOT SIZE: 15485 SAMPLE SIZE: 20

MACHINE SERIAL NO.: 96200-5/9F061 TEST DATE: 10/15/96

☑ DOUBLE SHEAR ☐ SINGLE SHEAR

☑ MIL-STD-1312 REV.: A ☐ OTHER:

☑ STANDARD TEST NO.: 13 ☐ METRIC TEST NO.:

MIN. REQUIREMENT: 7360 LBS. MIN. REQUIREMENT: N

	DIAMETER	RESULTS		DIAMETER	RESULTS		DIAMETER	RESULTS
1.	.2468	8500	17	.2468	8600	33.		
2.	.2467	8600	18.	.2469	8450	34.		
3.	.2468	8640	19.	.2464	8500	35.		
4.	.2468	8400	20.	.2465	8605	36.		
5.	.2466	8600	21.			37.		
6.	.2466	8300	22.			38.		
7.	.2465	8700	23.			39.		
8.	.2465	8500	24.			40.		
9.	.2466	8550	25.			41.		
10.	.2468	8400	26.			42		
11.	.2470	8630	27			43.		
12.	.2468	8600	28.			44.		
13.	.2465	8330	29.			45.		
14.	.2469	8450	30.			46.		
15.	.2468	8600	31.			47.		
16	.2465	8650	32.			48.		

ACCEPTANCE STAMP: LAB. TECH.: Jose Reyes

FORM: QA020-3

SATURN FASTENERS, INC.

CORPORATE HEADQUARTERS
425 South Varney Street
Burbank, CA 91502

METALLURGICAL REPORT

EXAMINATION TYPE: — FIRST ARTICLE ✓ FINAL

OCT 04 1996

LAB NO: SF 58-106 A
DATE:
PART NO: AN4-15A Rev 12
PROC. SPEC: MIL-B-6872E
LOT NO: S05129-00
MATERIAL: 8740
HEAT NO: D 31271
MAT'L. SPEC: MIL-S-6049A
LOT QTY: 15,505
CUSTOMER:
20 SAMPLE QTY.
10 NO. OF MOUNTS
P.O. NO:

EXAMINATION POWER: ✓ X100 ___ X
GRAIN SIZE: REQ'D: N/A
ACTUAL: Martensitic
MATERIAL PITTINGS: None
CRACKS: None
CARBURIZATION: Very Very minor noted on shank permissible per Table III
DECARBURIZATION: None
GRINDING BURNS: N/A
HEAD: GRAIN FLOW: Satisfactory
FOLDS: None
THREAD: WORK EFFECT: Satisfactory
A) ROOT DEFECTS
B) LAPS/SEAMS
C) CREST DEFECTS A-B-C. None
RADIAL SLIVER IMPRESSION: N/A
PLATING THICKNESS: N/A
STATUS: ACCEPT
NOTES:

M Stendulla
LABORATORY TECHNICIAN

FORM: QA013-1

SATURN FASTENERS, INC.
425 SOUTH VARNEY STREET
BURBANK, CALIFORNIA 91502
TEL: (818) 846-7145
FAX: (818) 846-7306

SHEET NO. 1 OF 1

TENSILE TEST REPORT

PART NUMBER: AN4-15A REV. NO.: 12 LOT NO.: 605129-00

HEAT NO.: D71271 LOT SIZE: 15485 SAMPLE SIZE: 20

MACHINE SERIAL NO.. 512504 TEST DATE: 10/15/96

☐ ASTM F606 REV. ____ ☐ SAE J429 REV. ____ ☐ ASTM E8 REV. ____ ☐ OTHER: ____

☑ MIL-STD-1312 REV. A STANDARD TEST NO. 8 METRIC TEST NO. ____

MIN. REQUIREMENT: 4080 LBS. MIN. REQUIREMENT: ____ N

LOCATION OF FAILURE : ☐ HEAD ☑ THREAD ☐ REDUCED SECTION ☐ OTHER ____

DIAMETER	RESULTS	DIAMETER	RESULTS	DIAMETER	RESULTS
1.	.2468 / 6100	17.	.2468 / 5900	33.	/
2.	.2467 / 5900	18.	.2463 / 5800	34.	/
3.	.2468 / 6000	19.	.2464 / 6000	35.	/
4.	.2468 / 6100	20.	.2465 / 6000	36.	/
5.	.2466 / 5900	21.	/	37	/
6.	.2466 / 5800	22.	/	38.	/
7.	.2465 / 6200	23.	/	39.	/
8.	.2465 / 6000	24.	/	40.	/
9.	.2466 / 6100	25.	/	41.	/
10.	.2468 / 5900	26.	/	42.	/
11	.2470 / 5900	27.	/	43.	/
12.	.2468 / 6100	28.	/	44.	/
13.	.2465 / 5800	29.	/	45.	/
14	.2469 / 6000	30.	/	46.	/
15.	.2468 / 6000	31.	/	47.	/
16.	.2465 / 6100	32.	/	48.	/

ACCEPTANCE STAMP: DTC LAB. TECH.: [signature]

FORM: QA020-1

SATURN FASTENERS, INC.

425 SOUTH VARNEY STREET
BURBANK, CALIFORNIA 91502
TEL: (818) 846-7145
FAX: (818) 846-7306

SHEET NO. 1 OF 1

DOUBLE / SINGLE SHEAR TEST REPORT

PART NUMBER: AN 4-15A REV. NO.: 12 LOT NO.: 805129-00

HEAT NO.: D71271 LOT SIZE: 15485 SAMPLE SIZE: 20

MACHINE SERIAL NO.: 96200-5/98 061 TEST DATE: 10/15/96

☑ DOUBLE SHEAR ☐ SINGLE SHEAR

☑ MIL-STD-1312 REV.: A ☐ OTHER:

☑ STANDARD TEST NO.: 13 ☐ METRIC TEST NO..

MIN REQUIREMENT: 7360 LBS. MIN. REQUIREMENT: N

	DIAMETER	RESULTS		DIAMETER	RESULTS		DIAMETER	RESULTS
1.	.2468	8500	17.	.2468	8600	33.		
2.	.2467	8600	18.	.2463	8450	34.		
3.	.2468	8640	19.	.2464	8500	35		
4.	.2468	8400	20.	.2465	8600	36.		
5.	.2466	8600	21.			37		
6.	.2466	8300	22.			38.		
7.	.2465	8700	23.			39.		
8.	.2465	8500	24.			40.		
9	.2466	8550	25.			41.		
10.	.2468	8400	26.			42.		
11.	.2470	8630	27.			43		
12.	.2468	8600	28.			44.		
13.	.2465	8330	29.			45.		
14.	.2469	8450	30.			46.		
15.	.2468	8600	31.			47.		
16.	.2465	8650	32.			48.		

ACCEPTANCE STAMP: LAB. TECH.:

FORM: QA020-3

SERVICE PLATING CO., INC.

F.I.D. #95-1698396

1855 EAST 62nd STREET LOS ANGELES, CALIFORNIA 90001

(213) 587-2191 • FAX (213) 587-9168

CERTIFICATION
No. 73275

Customer: SATURN FASTENERS INC.
425 S. VARNEY STREET
BURBANK CA. 91502

Ship To:

DATE	CUSTOMER ORDER NO	CUSTOMER'S SHIPPER NO.	JOB NO	TERMS: NET 30 DAYS PAST DUE ACCOUNTS SUBJECT TO 1½% PER MONTH SERVICE CHARGE
10-14-96	P 08710/ N 07250		A1091	

QUANTITY	DESCRIPTION
15,388 EA	AN4-15A REV. 12 MT'L 8740 HT# D71271 JOB# S05129-00

OCT 15 1996

	PROCESS	TYPE	CLASS	BAKE BEFORE PLATE NO. HOURS	BAKE AFTER PLATE NO. HOURS	QUANTITY SAMPLED	THICKNESS RANGE
	NITAL ETCH						ACCEPT ____ REJ ____
X	MAG INSPECT PENETRANT INSP. ASTM-E-1444/94			ANSI/ASQC Z 1.4/93A LEVEL S-4			ACCEPT 50 REJ 0
	SHOT PEEN CERT. ATTACHED	ACCEPTANCE CRITERIA PER 4.4.4.			PF MIL-B-6812 REV. F		TIM. WILLIAMS LEVEL II
	PASSIVATE QQ-P-35						
	GRIND						
	CHROMIUM QQ-C-320						
X	CADMIUM QQ-P-416 F, AM#2	II	2			50	.0003/.0005
	DRY FILM LUBE						
	PRIME PAINT						
	HARDNESS TEST						

PARTS DID NOT COME IN CONTACT WITH MERCURY

RECEIVED BY

Paul Talalay
AUTHORIZED SIGNATURE
PAUL TALALAY
QUALITY CONTROL MGR.

CERTIFICATION

This is to certify that the parts listed above have been accepted for processing in accordance with the conditions set forth on the "Statement of Policy" shown on the reverse side hereof, and have been processed in accordance with the specifications referenced above.
All applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act, as amended, and regulations of the U.S. Dept. Of Labor, Section 14, have been complied with.

Burbank Steel Treating, Inc.

415 South Varney Street • Burbank, California 91502
Telephone: (818) 842-0975 • Los Angeles (213) 849-7480 • Fax: (213) 849-3739

PROCESS CERTIFICATION

JOB NO. 94627A

SOLD TO: SATURN FASTENERS., INCORPORATED
425 SOUTH VARNEY STREET
BURBANK, CA. 91502

SHIP TO: SATURN FASTENERS., INCORPORATED
425 SOUTH VARNEY STREET
BURBANK, CA. 91502

CUST ACCT NO	PURCHASE ORDER NO	DATE REC'D	WRITTEN BY	WEIGHT	BIP	OTHER
SAT425	H3905	09/27/96	DDB	433.250		

QUANTITY	PART NO./DESCRIPTION
15535	AN4-15A 12 BOLTS JOB#S05129-00 HT#D71271 10 PANS

MAT'L	HARDNESS	ORIGINAL COND	DESIRED COND	SPECIFICATIONS	MAX C/S THICK
8740	26-32 HRC	ANNEALED	125-145 KSI	MIL-H-6875 REV "H" AMMEND.1	

PROCESS	SPECIFIED TEMP °F	SPECIFIED TIME	FURN NO	ACTUAL TEMP °F	TIME IN	TIME AT HEAT	TIME OUT	ATMOS. DEWPOINT	Q-MEDIA & TEMP.	AS QUENCH HARD	OPERATOR & DATE
DEGREASE											ROBERT JERM 09/27/96
AUSTENITIZE	1550°	1:00	V5	1550°	20:10	23:10	0:10	VAC	OIL		ROBERT JERM 09/27/96
SNAP TEMPER	400°	2:00	D17	400°	2:00	2:45	4:45	AIR	A/C		NGOT DANG 09/28/96
TEMPER	1100°	2:00	V2	1100°	16:00	19:30	21:30	VAC	G/F/C		ALEX AGUILA 09/28/96

SPECIAL INST

"REVIEWED BY QUALITY" OCT 01 1996

TEST RESULTS: 64.5-65.5 HRA (29-31 HRC)

INSPECTOR: OSCAR OSORNIO

QTY. TESTED 50 NO. ACC. 15535 NO REJ. 0

BURBANK STEEL TREATING, INC. certifies that the parts listed above have been heat treated in accordance with the above listed specification, and that the above statements are true. Temperatures and test results were obtained through standard approved methods, and the hardness is certified for the parts in their present state of completion.

BURBANK STEEL TREATING INC.

By _____ (AUTHORIZED SIGNATURE) 09/30/96

TITLE OSCAR ESCOBAR, QUALITY CONTROL MANAGER

C 15013

Industrial Wire Products Corporation

P.O. BOX 1710 ● POMONA, CALIFORNIA 91769-1710
2451 EAST 23RD STREET ● LOS ANGELES, CALIFORNIA 90058-1288

(213)945-3556 TELEX: 69-6112

WORK ORD. NO. 185486-0

DATE 01/09/96

SOLD TO: SATURN FASTENERS, INC.
425 S. VARNEY ST.
BURBANK, CA 91502

SHIP TO: SAME

(818)846-7145 RESALE TERMS

ORDER DATE	SCHED. DATE	SHIP DATE	CUSTOMER P.O.	F.O.B.	SHIP VIA	CODE
08/23/95	WEEK OF 10/02/95	01/09/96	4307	DESTINATION-	OUR TRCK ,	055

QTY. ORDERED	QTY. STILL DUE	DESCRIPTION	QTY. SHIPPED
3000 LB TOL:- 10	3000 LB	CHQ - SPHERE ANN - ALLOY MATERIAL: 8740 DIAMETER: .2440 TOL: +.0005 -.0005 90,000 PSI MAX PHOS COAT	3455 LB NET
PACKAGING:	300 LB	COILS-DOUBLE PAPER WRAPPED-STEMS	

"WE HEREBY CERTIFY THAT THE PRODUCT CONFORMS TO THE MATERIAL SPECIFICATIONS REFERENCED HEREIN."

JAVIER GARCIA
QUALITY ASSURANCE SUPERVISOR
INDUSTRIAL WIRE PRODUCTS

TEST REPORTS: YES [X] NO [ ]

CERTIFICATION REPORT ATTACHED:

SPECIFICATIONS:
AMS 6322K
MIL S 6049A

JAN 2 2 1996
REVIEWED BY QUALITY

***** NOTICE ******** NOTICE ******** NOTICE *****
ON THIS DELIVERY, WE ARE CHARGING YOUR ACCOUNT FOR 2 STEMS , PROPERTY OF INDUSTRIAL WIRE PRODUCTS. CREDIT WILL BE ISSUED ON THEIR RETURN. ***** NOTICE ******** NOTICE *****

THIS ORDER IS SHIPPED COMPLETE

By: _____
INDUSTRIAL WIRE PRODUCTS CORPORATION

CUSTOMER ACKNOWLEDGES RECEIPT OF GOODS AND ACCEPTS THEM AS BEING IN GOOD PHYSICIAL CONDITION.

SIGNED BY _____ DATE 1-9-96

PACKING SLIP

INDUSTRIAL WIRE PRODUCTS CORPORATION

• Wire

P.O. BOX 1710 POMONA, CA 91769-1710

Phone: (800)843-9561
Fax: (714)595-0439
Telex: 69-6112

Customer PO	Order No.	Date Shipped	Quantity	Description:
4307	185486	01/09/96	3,455 lb	CHQ - SPHERE ANN - ALLOY MATERIAL: 8740 DIAMETER: .2440 TOL: +.0005 -.0005 90,000 PSI MAX PHOS COAT

SOLD TO: SATURN FASTENERS, INC.
425 S. VARNEY ST.
BURBANK, CA 91502

SPECIFICATIONS:

AMS 6322K MIL S 6049A

HEAT NO. D71271

CHEMICAL COMPOSITION

C	MN	P	S	SI	CR	NI	MO
.41	.87	.020	.015	.24	.50	.45	.22
CU							
.01							

MECHANICAL PROPERTIES

Tensile Strength: 84,047 psi

MILL DATA

HARDENABILITY	MACRO-STRUCTURE	CLEANLINESS	OTHER TESTS
J5: 53	Test: GOOD	Test: GOOD	Micro-Structure Test: GOOD
J8: 47	Subsurface: S-2	F: 0	Decarburization Test: GOOD
J10: 43	Random: R-1	S: 0	Grain Size: 8.0
	Center: C-2		

Industrial Wire Products Corporation certifies that the materials described herein are represented to the Buyer (Customer) as stated to Industrial Wire Products Corporation by the producing mill and attested to by said mills Test Report with respect to chemical analysis. Other properties stated herein are certified to be repesentative of tests performed by Industrial Wire Products Corporation with the exception of those performed by the producing mills in which case they are a restatement of the Test Report as supplied to us by the producing mill.

INDUSTRIAL WIRE PRODUCTS CORPORATION

DATE 01/09/96

AUTHORIZED SIGNATURE

CERTIFICATION OF TESTS

PO#14084

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: BLUE SKY IND

PURCHASE ORDER#: 39297

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	145	EA	AN6-20A		89-1093	KIRKHILL AIRCRAFT PA 59789			

11/21/14

Jason Lewis
Vice President of Quality

Inv # 11/21/14

KAPCO

MANUFACTURERS OF
PRECISION FASTENERS AND
COMMERCIAL SPECIALS

5660 KNOTT AVENUE
BUENA PARK, CA 90621
(714) 994-5144

CERTIFICATION OF CONFORMANCE

CUSTOMER: STANDARD AERO

PURCHASE ORDER NUMBER: R26521
DRAWING NUMBER: AN6 Rev.9 3-1-67
PART NUMBER: AN6-20A
LOT NUMBER: 89-1093
QUANTITY SHIPPED: 6,270
MANUFACTURING/PROCUREMENT SPECIFICATION: Mil-B-6812D 2-20-86

KAPCO INDUSTRIES, INC. HEREBY CERTIFIES THAT ALL MATERIALS, SERVICES, PROCESSES AND PARTS FURNISHED AGAINST THE ABOVE PURCHASE ORDER WERE PRODUCED IN CONFORMANCE WITH ALL APPLICABLE SPECIFICATIONS AS REFERENCED THEREIN. TEST REPORT, CERTIFICATIONS AND OTHER DOCUMENTARY EVIDENCE IS ON FILE SUBJECT TO EXAMINATION UPON REQUEST.

INSPECTION PROCESS PER MIL-I-45208.
CALIBRATION REQUIREMENT PER MIL-STD-45662.

DATE: 5-24-90

Susan Parker

ROBERT L. BROWN/QUALITY CONTROL MANAGER
SHERI L.HICKS/CHIEF INSPECTOR
SUSAN PARKER/Asst QC Mgr

HONEYWELL 198 HPG

7-10-06
mcc

Standard Aero Parts, Inc.

5100 Maureen Lane, Moorpark, CA 93021
(805)531-5410 (805)531-5419 Fax
CAGE 1DN91
email: info@standardaeroparts.com

CERTIFICATE OF COMPLIANCE

Customer Name	HONEYWELL HPG
Purchase Order Number	0701020
Part Number	AN6-20A
Quantity	4750 EA
Manufacturer	KAPCO INDUSTRIES
Lot Number	89-1093
Date	7-5-06

We hereby certify that the part(s) referenced above, in the above numbered purchase order are in conformance with applicable specifications and/or drawing number. This statement is supported by certificates of conformance and/or manufacturing documents.

Signed _____

Standard Aero Parts, Inc.

7-10-06

DCC

HONEYWELL 198 HPG

PACKING LIST

Standard Aero Parts, Inc.
5100 Maureen Lane
Moorpark, CA 93021-1758
(805)531-5410
(805)531-5419 Fax

Invoice No: 103040
Invoice Date: 07/05/06
Terms: NET 30
Order Date: 06/28/06
Ship Date: 07/05/06
Ship Via: UPSCOLLECT
P.O. Number: 0701020

Salesperson: LYDIA

Sold To:
HONEYWELL HPG-TRISTAR A/S
C/O HONEYWELL GLOBAL SERVICES
P.O. BOX 981157
EL PASO, TX 79998-1157

Ship To:
HONEYWELL HPG-TRISTAR A/S
ALLIANCE GATEWAY 54
700 HENRIETTA CREEK RD
ROANOKE, TX 76262

FOB: MOORPARK,CA
Customer ID: tri327

Quantity Ordered	Quantity Shipped	Quantity Backordered	Product or Service Description	Unit Per Price Unit	Key Code	Net Amount
4,750	4,750		AN6-20A FACTORY NEW MFG: KAPCO INDUSTRIES LOT# 89-1093			
1	1		MFG CERTIFICATE OF CONFORMANCE			N/C
1	1		MFG TEST REPORTS WITH SHIPMENT			N/C

56 # ea
6 BOXES 700 PCS ea
1 BOX 550 PCS
44 #

VERIF. INSP. SAP A-1
NO. OF PKGS. 7
WEIGHT
PKGD. BY SJ
FINAL INSP. SAP A-1

7-11-06
PAS

ALL CLAIMS AGAINST THIS ORDER MUST BE MADE WITHIN 15 DAYS AFTER BILLING DATE

PO# 14084

SO:9BX2E6

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
HX9KAM

SOLD TO: 001766
BLUE SKY IND
595 MONTEREY PASS RD
MONTEREY PARK, CA 91754

SHIP TO:
BLUE SKY IND
595 MONTEREY PASS RD
MONTEREY PARK, CA 91754

INSPECTOR 7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
39297	11/21/14	UPS BLUE COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	4270-16R CAP ECCN :EAR99 MFR: 3M ELECTRONIC SOLUTIONS CTRL# : 2012F01822 LOT# : 6811096 LOT QTY: 100	[redacted]	EA	0	100	[redacted]
12	100	AN6289-6 NUT, TUBE ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWA CTRL# : 2012H05076 LOT# : 0A9660-0A9659 LOT QTY: 100		EA	0	100	
13	100	AN735D19 CLAMP ECCN :9A991 MFR: KIRKHILL-TA CO/ESTERLINE CTRL# : 2001B05931 LOT# : 828991 LOT QTY: 100		EA	0	100	
14	11	AN45-4A BOLT ECCN :9A991 MFR: OTT BROTHERS CTRL# : 2014E23180 LOT# : 45410 LOT QTY: 11		EA	0	11	
15	20	AN665-46R TERMINAL ECCN :9A991		EA	0	20	

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm

SO:9BX2E6

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
HX9KAM

SOLD TO: 001766

BLUE SKY IND
595 MONTEREY PASS RD
MONTEREY PARK, CA 91754

SHIP TO:

BLUE SKY IND
595 MONTEREY PASS RD
MONTEREY PARK, CA 91754

INSPECTOR 7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
39297	11/21/14	UPS BLUE COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		MFR: BELL MEMPHIS CTRL# : 2014I08593 LOT# : W16968 LOT QTY: 20					
16	100	MS21042L02 NUT, SELF-LOCKING ECCN :9A991 MFR: ALCOA-SIMMONDS, ST.COSME CTRL# : 2014D25155 LOT# : 10876106 LOT QTY: 100		EA	0	100	
	ZONE 208 *FREIGHT ACCT# 126FE6*						
fal	9BX2E6	SHIPPED ON:11/21/14					
INVOICE#.....:		HX9KAM					
ORDER#.....:		9BX2E6					
CONSOLIDATE#.:		1B3XAY					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: BLUE SKY IND

PURCHASE ORDER#: 39297

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
15	20	EA	AN665-46R		W16968	BELL MEMPHIS	22277		

11/21/14

Jason Lewis
Vice President of Quality

Inv # 11/21/14

PACKING SLIP

BELL-MEMPHIS, INC.

1650 Channel Avenue Memphis, TN 38113
Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com

SHIP TO : B/E AEROSPACE CONSUMABLES MGMT
9835 NW 14TH ST
MIAMI, FL 33172

Packing Slip#: 38332
Cust. PO#: 0YZX25
Order ID: BM33587
Ship Code: 090477
Date: 9/5/2014

SOLD TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
10000 NW 15 TERRACE
MIAMI, FL 33172

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	**Net 60**

Quantity			Item	
Ordered	Shipped	B/O	Number	Description
250	250		AN665-46R Rev.: 6	THREADED; CLEVIS; TIE ROD TYPE(EA) Heat: 169202 Lot: W16968

Line # 1

CHEM/PHYS CERTS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination. These products were manufactured in the United States.
Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Please direct all inquiries to: Customer Service - 800.922.1650

QA Stamp B. INSP. 4
Initial

Bell-Memphis, Inc.
1650 Channel Avenue
Memphis, TN 38113
Cage Code: 22277

Tel: 901-947-1102
Fax: 901-774-6147

BELL-MEMPHIS, INC
Certificate of Conformance

Bell-Memphis, Inc., certifies that all product has been inspected and conforms to the latest revision in effect at the time of shipment. The applicable material test results, process certifications and inspection records are available upon customer's request. Inspections necessary to determine the acceptability of all articles under this order were completed. All articles submitted in this order are subject to final acceptance by the customer. All products produced on this order were made in the United States. Bell-Memphis, Inc., certifies that if specialty metals were incorporated in articles delivered under this order that they were melted in the United States, its possession or in a qualifying country as defined in the DFARS 252.225-7009. Bell-Memphis, Inc., certifies that no Class I Ozone Depleting Substances (ODS) have been used in the manufacture, handling, transportation, operations, maintenance or disposal of the hardware/components delivered to this order.

Date: 9/5/2014 **Meets All Requirements of:** MIL-DTL-5683

Sold To: B/E AEROSPACE **PO #** 0YZX25

Quantity: 250 **Part No:** AN665-46R **Print #** AN665 **Rev:** 6

Bell-Memphis Order No: BM33587 **QC#/SN# (if applicable)** N/A

MATERIAL:

TYPE	SPEC:	HEAT
4130	AMS S 6758 COND. F4	169202
HARDNESS	**UTS**	
288 BHN	135.0 KSI	

TEST: **INTERNAL OPERATIONS:**

REQ'D BREAK STRENGTH	ACTUAL BREAK STRENGTH	PASSIVATION	MARK
4600 LBS.	> 5290 LBS.	N/A	MIL-STD-130N(1)

Other:

EXTERNAL OPERATIONS:

HEAT TREAT	PLATE	ANODIZE	PENETRANT	PASSIVATE	MARK
NA	ASTM B633-13 SC2 TYPE V CLEAR	NA	NA	NA	NA
CERT NO	CERT NO 391572	CERT NO	CERT NO	CERT NO	CERT NO

Other:

OTHER APPLICABLE STANDARDS

Lot # W16968 **Qty** 250 **Heat #:** 169202
Lot # **Qty** **Heat #:**

Janice Ashe — Signature – Authorized Representative

Inspector — Title – Authorized Representative

STAMP B-M INSP. 4

Bell-Memphis, Inc., is a AS9100C, ISO9001-2008 registered company

PO# 14084

HERNDON PRODUCTS

3801 Lloyd King Dr.
O'Fallon, MO 63368
Phone : (314) 739-7400
Fax : (314) 739-5344

CUSTOMER	000150
ORDER NO	1190878
CAGECODE	3G1W3

BILL TO

BLUE SKY INDUSTRIES, INC.
595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

SHIP TO

BLUE SKY INDUSTRIES, INC.
595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

INSPECTOR 7

SALES ORDER	CUSTOMER PO	HPI PO	PACKER	ORDER CONTACT
1190878-A	39295	STOCK	EB	VIANET RAMIREZ

SHIP DATE	WEIGHT	CARTONS	SHIP VIA	FOB	WAYBILL NUMBER	BILLING ACCT
11/20/14	25	1	UPS BLUE	Origin	1z99y94e0294284073	126FE6

ITM	Quantities BALDUE	BCKORD	SHIP	PART NUMBER / DESC	MFG LOT	HPI LOT NO
006	1000 EA	0 EA	1000 EA	MS21044N5 08928 ABBOTT-INTERF REV NEW 1000 origin USA NUT SELF LOCKING HEXAGON CERT CODE : AE TERMS : Net 30 DFAR Compliant Per 252.225-7009 NOTES : CONSOLIDATE ORDERS export control ECCN EAR99	55266	02201000125090

PACKING SLIP

The above commodities are subject to the Export Administrations Regulations (EAR) and/or International Traffic in Arms Regulations (ITAR). It is your responsibility to obtain a validated export license for this material from the Department of Commerce or the Department of State if so required under the applicable U.S. Government Export Control Regulations. The above material shall not be shipped to any country that has an embargo placed on it by the U.S. Government or any entity on the US Debarred list. By accepting the items on this invoice you agree to our Terms and Conditions of Sales. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

CERTIFICATION: We hereby certify that the material contained in this shipment is new and the supplier has represented that the material was manufactured and inspected in accordance with all blueprint and procurement specification requirements and that the attached documents are certified as true copies of original documents and are on file for review. Evidence of compliance is on file with us and our supplier subject to examination.

NOTWITHSTANDING THE FOREGOING, SELLER DISCLAIMS ANY WARRANTY OR RESPONSIBILTY FOR MANUFACTURING OR FUNCTIONAL DEFECT
Aerospace Fasteners Manufactured in the USA unless otherwise stated.

By Jeff Park
Jeff Park / Quality Manager

Herndon Products, Inc. Authorized Quality Assurance Agent

AIC SINCE 1948 QUALITY & INTEGRITY

ABBOTT · INTERFAST CORP.

PACKING LIST

190 Abbott Drive Wheeling Illinois 60090 ■ Tel 847.459.6200 ■ Fax 847.459.4076
Toll Free 800.877.0789 ■ Email sales@abbott-interfast.com ■ www.abbott-interfast.com

073563

Ship To
HERNDON PRODUCTS INC
3801 LLOYD KING DR
O'FALLON, MO 63368

Sold To

Please Note

Date Shipped	Shipment No.
2-11-10	

Shipped Via: UPS Grnd

Date Ordered	Customer Code	Terr.	S.C.	Desk	Page	Job No.
02-05-10	073563			07	1 1	55266

Date Required

Number of Containers: 3

Customer Order No.: H00090681

Ship Via: UPS 6R990X

Shipping Week of

Net Weight

Gross Weight: 115

Quantity Ordered	Item Description: Customer Part No.	Item Description: Abbott Part No.	Unit Price (Per M)	Quantity Shipped	Net Weight Per Item	Quanti Back Ord
10,000	MS21044N5	SN-524NE------44		10,000	112	0
	STOP NUT 5/16-24 NE STEEL CAD/DC CHEMS AND PHYS REQUIRED					
1		1@3000 2@3500	11.19			
	SHIP SCHEDULE	** 10,000 **				
	02-19-10 10,000					
2						

02201000125090
MS21044N5

QUALITY & INTEGRITY
ABBOTT · INTERFAST CORP.
190 Abbott Drive Wheeling Illinois 60090 ■ Tel 847.459.5200 ■ Fax 847.459.4076
Toll Free 800.877.0789 ■ Email sales@abbott-interfast.com ■ www.abbott-interfast.com

CERTIFICATE OF CONFORMANCE

DATE 2/15/10

CUSTOMER NAME HERNDON PRODUCTS INC

P.O. # H00090681 P.O. DATE 2/5/10

AIC PART # SN-524NE----44 MS # MS21044N5/NASM 21044 REV NEW

PART NAME STOP NUT 5/16-24 NE STEEL CAD/DC SHIPPER # 55266

THREAD SPEC MIL-S-8879C / .312-24 UNJF-3B

PROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEW

DATE SHIPPED 2/11/10 QTY SHIPPED 10,000

AIC PRODUCTION LOT # 20090812-717683-00-PPO

STELOC PRODUCTION P.O. # 717582

MATERIAL TYPE 1035 MATERIAL HEAT # 1J792

SURFACE FINISH / FINISH SPEC .0003 CADMIUM YELLOW / AMS-QQP-416(B) TYPE II, CLASS 2

LAB REPORT SEE ATTACHED STORK MMA W/O ABB014-07-09-46452-1
(MAGNETIC PARTICLE INSPECTION ; MATERIAL COMPOSITION; TENSILE)

FLUORESCENT PENETRANT N/A MAGNETIC PERMEABILITY N/A

LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW SAMPLE SIZE = 27

REQUIREMENTS:

1st, 7th, 15th, INSTALLATION MAXIMUM TORQUE (IN LBS.) 60 TESTED RESULTS (RANGE) 8.0-14

1st, 7th, 15th, BREAKAWAY MINIMUM TORQUE (IN LBS.) 6.5 TESTED RESULTS (RANGE) 9.0-15

We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. Reproduction of this Certificate without permission is prohibited.

Very truly yours,

Vera Iakiviak

Vera Iakiviak
Quality Manager

022010000125090
MS21044N5

Form# NASMCOC, Rev 03/07

STORK Materials Technology

Stork MMA Testing Laboratories

Material Testing and Non-Destructive Testing

Abbott-Interfast Corporation
190 Abbott Drive
Wheeling, IL 60090
CONTACT: MIKE TIRITILLI
DATE: 7/14/2009
P.O. NO.: 328874

W/O NO.: ABB014-07-09-46452-1

2 Pheasant Run
Newtown, PA. 18940
USA

Telephone :(215) 579-7500
Telefax :(215) 579-7591
Website :www.storksmt.com/mma

CERTIFICATION OF TESTING
ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT

PART NUMBER	SN-524NE-44
STELOC PO #	717582
MS #	21044N5 / NASM21044 Rev. New
MATERIAL HEAT #	1J792
DESCRIPTION	5/16-24 NE Nylon Insert Locknut
SPECIFICATION	ASTM-A29-05 1035 / MS21044G / NASM21044 / NASM25027 Sept. 99 Rev. New

ASTM-A29-05 1035 Per MS21044G

Element		Result %	Min %	Max %
C	=	0.34	0.32	0.38
Mn	=	0.81	0.60	0.90
P	=	0.020	0.000	0.040
S	=	0.008	0.000	0.050
Si	=	0.05	0.00	NS
Cr	=	0.30	0.00	NS
Ni	=	0.02	0.00	NS
Mo	<	0.01	0.00	NS
Cu	=	0.02	0.00	NS
Fe	=	BALANCE	BALANCE	BALANCE

Chemical testing was performed on an Optical Emissions Spectrometer in accordance with ASTM-E415-99a (2005)

0220100012509O MS21044N5

Minimum Nut Tensile Results
Requirements: 7,390 Lbs.
Tested IAW NASM 1312 #8

An axial load of 7,390 pounds was applied to ten nuts. The threaded mandrel was then removed from the nuts with no evidence of stripping or rupture to threads. Results indicate that the nuts conform to specification.

Pass

ACCREDITED

Respectfully submitted
Peggy Wolfe
Peggy Wolfe
Quality Administrator

The analysis reported on this certification has been performed in accordance with Stork MMA Quality Manual, 3rd Edition Rev. 0. Dated 04/30/07 and related procedures. The samples tested or inspected on this Certification are Certified only for the testing performed. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal statutes.

Stork Materials Testing and Inspection is an operating unit of Stork Materials Technology B.V., Amsterdam, The Netherlands, which is a member of the Stork group

Material Testing and Non-Destructive Testing

Abbott-Interfast Corporation
190 Abbott Drive
Wheeling, IL 60090
CONTACT: MIKE TIRITILLI
DATE: 7/14/2009
P.O. NO.: 328874

W/O NO.: ABB014-07-09-46452-1

2 Pheasant Run
Newtown, PA. 18940
USA

Telephone :(215) 579-7500
Telefax :(215) 579-7591
Website :www.storksmt.com/mma

CERTIFICATION OF TESTING
ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT

Magnetic Particle Inspection Results

Type:		Wet Fluorescent	
Machine No.:		90474	
Testing Specification:		ASTM-E-1444-05	
Acceptance Criteria:		NASM25027 Sept. 99 Rev. New	
Alloy:		Steel	
Surface Condition:		Machined	
Mag Particle Inspected Per Stork MMA Procedure:		42.00 Rev. 13	
Current Used: Circular – Dc Amps:		300	
Current Used: Longitudinal – Dc Amps:		600	
Continuous			
Demagnetized: < 2 Gauss			
Quantity Inspected:		27	
Quantity Accepted:		27	
Quantity Rejected:		0	
Quantity Referred To Micro-Analysis:		0	
Indications Observed:		None	
Inspected By:	Mike Salley	Level	II

We hereby certify the above listed parts are processed in accordance with applicable specifications. Test reports on file.

022010000125090
MS21044N5

Thirty-eight tests listed on this certification have been performed in accordance with ASTM-A29-05 1035 / MS21044G / NASM21044 / NASM25027 Sept. 99 Rev. New and all tested samples do conform to the specification requirements.

Respectfully submitted
Peggy Wolfe
Peggy Wolfe
Quality Administrator

The analysis reported on this certification has been performed in accordance with Stork MMA Quality Manual, 3rd Edition Rev. 0 Dated 04/30/07 and related procedures. The samples tested or inspected on this Certification are Certified only for the testing performed. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal statutes.

Stork Materials Testing and Inspection is an operating unit of Stork Materials Technology B.V., Amsterdam, The Netherlands, which is a member of the Stork group

PO#14084

SO:8YWB57

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
HSE42W

SOLD TO: 001766

BLUE SKY IND
595 MONTEREY PASS RD
MONTEREY PARK, CA 91754

SHIP TO:

BLUE SKY IND
595 MONTEREY PASS RD
MONTEREY PARK, CA 91754

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
35340	03/12/14	UPS RED SAVER COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	AN4-11A BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL# : 2013B11355 LOT# : 64827 LOT QTY: 200		EA	0	200	
3	100	NAS464P4-12 BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCT CTRL# : 2013F11791 LOT# : 325694 LOT QTY: 100		EA	0	100	
5	250	MS20600AD4W3 RIVET, BLIND ECCN :9A991 MFR: CHERRY AEROSPACE SANTA A CTRL# : 2012G10858 LOT# : 87620822 LOT QTY: 250		EA	0	250	
7	5617	132368AD3-4 RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARON CTRL# : 2006I02754 LOT# : 193577P001F002 LOT QTY: 5617		EA	0	5617	
9	1320	MS20613-3C4 RIVET, SOLID ECCN :9A991		EA	1320	0	

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

SO:8YWB57

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
HSE42W

SOLD TO: 001766
BLUE SKY IND
595 MONTEREY PASS RD
MONTEREY PARK, CA 91754

SHIP TO:
BLUE SKY IND
595 MONTEREY PASS RD
MONTEREY PARK, CA 91754

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
35340	03/12/14	UPS RED SAVER COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	30	MS20615-8MP28 RIVET, SOLID ECCN :9A991 MFR: M&M MFG./MONADNOCK CTRL# : 1997J00375 LOT# : 97-1472 LOT QTY: 30	[redacted]	EA	0	30	[redacted]

ZONE 138
FREIGHT ACCT# 126FE6

TEL# 213-620-9950

cbe 8YWB57 SHIPPED ON:03/12/14
INVOICE#.....: HSE42W
ORDER#.....: 8YWB57
CONSOLIDATE#.: 1AM9P2

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: BLUE SKY IND

PURCHASE ORDER#: 35340

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	200	EA	AN4-11A		64827	MAC FASTENERS	0RFT4		

03/12/14

Jason Lewis
Vice President of Quality

Inv # 03/12/14

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill To: B/E AEROSPACE CONSUMABLES MGMT
10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship To: B/E AEROSPACE CONSUMABLES MGMT
9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 57398
Shipment Date: 02/08/13
Ship Via: United Parcel Service
Order Number: 44872
Order Date: 03/28/12

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0FXJ41
Terms: Net 30 Days

LOT #64827

Item	Quantity Open	Shipped	Back Ord	Canceled	Unit	Description	Revision	Job Number
2	25,000	30,000	0		M	AN4-11A Bolt, machine-- Aircraft	2	64827

MACFASTENERS, INC.
1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill To: B/E AEROSPACE CONSUMABLES MGMT
10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship To: B/E AEROSPACE CONSUMABLES MGMT
9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 57398
Shipment Date: 02/08/13
Ship Via: United Parcel Service
Order Number: 44872
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LOT #64827

	Quantity							
Item	Open	Shipped	Back Ord	Canceled	Unit	Description	Revision	Job Number
2	25,000	30,000	0		M	AN4-11A Bolt, machine– Aircraft	2	64827

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE PO: 0FXJ41

PART NUMBER: AN4-11A REV: 2 LOT NUMBER: 64827

MANUFACTURED QUANTITY: 30,000 MILL HEAT NUMBER: 8191599

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/07/13

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029

DE TRAY
Plating Works

Specialized Electro-Plating and Polishing

Nickel	*Passivate*
Copper	*Bright Dip*
Decorative Chrome	*Strip Copper*
Satin Chrome	*Descale*
Zinc	
Cadmium	

10405 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052
Phone (816) 252-8411 Fax (816) 252-8527 • E-mail : DeTrayPlating@Aol.com

February 5, 2013

Mac Fasteners
1110 East Enterprise Street
Ottawa, Kansas 66067

Subject: Certification

This is to certify that the following parts have been electrodeposited cadmium plate per Spec.- QQ-P-416/AMS-QQ-P-416/NAS4160/AMS2400, Type II, Class 2. Please reference our Invoice#167267 dated 02/05/2013 for:

Lot#-64827 P.N.- AN4-11A

James T. Pierson, Vice-President

James T. Pierson

DE TRAY PLATING WORKS

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: B/E AEROSPACE

DATE: 02/07/13

PO NUMBER: 0FXJ41

MANUFACTURED QUANTITY: 30,000

LOT NUMBER: 64827

MATERIAL: TYPE 8740

PART NUMBER: AN4-11A

REVISION: 2

REQUIRED HARDNESS: 26 - 32 HRC

SAMPLE SIZE: 5

HARDNESS: 30-31 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

QUALITY ASSURANCE REPRESENTATIVE

Johnstown Wire Technologies

124 Laurel Ave,
Johnstown, PA 15906

Phone: 814-532-5680
Fax: 814-532-5684

TEST REPORT

WORK ORDER **487782**

LOT NUMBER **K-8191599**

SALES ORDER / RLS **009592 / 2**

SOLD TO

Mac Fasteners, Inc.
C/O TD Logistics Inc.
14505 W 100th Street
Lenexa, KS 66215
USA

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	COILS	LADING NO	SHIPMENT DATE
50516	**8740- .2465**	**21,176 LBS**	**12**	**00114187**	**11/28/2012**

SPECIFICATION **MacFast-87246**
AMS2301; AMS6322; AMS-S-6049A; MIL-S-6049A 8740 DFARS TS 95000 PSI Max Defense Federal Acquisition Regulation Supplement Silicon Killed Fine Grain Aircraft Quality/Cold Heading Quality Drawn From Annealed Rod Spherodize Annealed In Process Heavy Phos & Light Lube Ctd
Size: .2465 +.0005 -.0005

CERTIFICATION REQUIREMENTS

Chemical

C	Mn	P	S	Si	Al	Ni	Cr	Mo	Cu	V
.40	.86	.007	.010	.25	.033	.41	.49	.21	.08	.005

Cb	Ti	N	Sn
.003	???????	.0047	.005

Physical

AMS 2301	J1	J10	J11	J12	J2	J3	J5	J4	J6	J7	J8	J9
0000	58	39	37	36	57	56	54	55	52	49	46	42

MacroClean E-381
111

Mechanical

TEST	UNITS	HIGH	LOW	AVERAGE
Tensile Str	**Lbs/Sqin**	**87000**	**84000**	**86000**
RA Per Cent	**Percent**	**72.1**	**68.1**	**70.0**
Decarb FFD	**Inches**	**.000**	**.000**	**.000**
Surface def. depth	**Inches**	**.001**	**.000**	**.001**

Rod / Melt Source

Rod Source	Melt Source	Country of Origin	Nafta
Republic	Republic	USA	Yes

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by JOHNSTOWN WIRE TECHNOLOGIES in compliance with the requirements of the cited specification. Chemistry is as reported by the rod / bar supplier and is not in JWT A2LA accreditation. This test report cannot be reproduced or distributed except in full without the written permission of JOHNSTOWN WIRE TECHNOLOGIES. The test results certified herein relate only to the items tested.

D. L. Deetscreek
Director of Quality Assurance

Republic steel
1807 MAIN 28TH ST. LORAIN, OH 44055
PHONE: 330-438-5580 FAX: 330-438-1698

CERTIFICATE OF TESTS

REPUBLIC STEEL

8/17/2012 2:08:00 PM
PAGE 1 OF 2

PURCHASE ORD: 82817	PURCHASE ORDER DATE: 7/6/2012
PART NUMBER: FXT40AA-.3125	ACCOUNT NUMBER: 5672-1921-01
ORDER NUMBER: 1526555 - 01	SCHEDULE: 3454-92
HEAT: 8191599	REVISION: 1

CHARGE ADDRESS

JOHNSTOWN WIRE TECHNOLOGIES
124 LAUREL AVE
JOHNSTOWN, PA 15906

SHIP TO

JOHNSTOWN WIRE TECHNOLOGIES
EDWARD ZAPOLA
C/O C & BL RAILROAD
TRACK 629
JOHNSTOWN, PA 15901

MATERIAL DESCRIPTION

HOT ROLLED STEEL COILS ALLOY AMS 2301K JOHNSTOWN WIRE SPEC RW-100 REVISION DTD 04/21/04 EXC PARA 10.3 AMS 6322N EXC HARD JOHNSTOWN WIRE SPEC RW-005 REVISION DTD 12/31/00 EXC SURFACE DEFECTS JOHNSTOWN WIRE SPEC PART NO. FXT40AA REVISION DTD 12/31/00 MIL S 6049A & AMD 1 COND B-1 EXC MARK & UT WAIVED EF-AISI-8740-H FINE GRAIN VACUUM DEGASSED AIRCRAFT QUALITY FIXED PRACTICE QUALITY RESTRICTED CHEMISTRY RESTRICTED MAX INCIDENTAL ELEMENTS
SIZE: RDS .3125 DIAM X COIL
RDS 7.9375MM DIAM X COIL

LADLE CHEMISTRY %

C	MN	P	S	SI	CU	NI	CR
0.40	0.86	0.007	0.010	0.25	0.08	0.41	0.49
V	MO	SN	AL	B	CB	N	
0.005	0.21	0.005	0.033	0.0001	0.003	0.0047	

CALCULATED TESTS

REDUCTION RATIO 1,690.4 TO 1

AUSTENITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER ASTM A29.

SEMI - FINISHED RESULTS

JOMINY HARDNESS TEST SAE J406/ASTM A255

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	20	22	24	26	28	30	32
58	57	56	55	54	52	49	46	42	39	37	36	35	33	32	32	31	30	29	29	28	28	28	27

MACRO ETCH TEST ASTM E381/MIL STD 430
ETCHANT: HCL TEMPERATURE: 170

	S	R	C
AVG	1	1	1

MAGNETIC PARTICLE TEST AMS 2301 AMS2304 AMS2300

	IND FREQ	AVG FREQ	IND SEV	AVG SEV
PCE 03	0	0	0	0

FINISHED SIZE RESULTS

DECARBURIZATION TEST SAE J419/ASTM E1077/JIS G0558
ETCHANT = NITAL MAGNIFICATION = 100X

	SPIKE INCHES	COMPLETE INCHES	TOTAL DEPTH INCHES
PCE 11300	0.002	0	0.002

CAPABLE OF SEAM DEPTH 1% MAX DIAMETER NOT LESS THAN .005 MAX

G. KRUTH BY DEBORAH STOKES
DIRECTOR QUALITY ASSURANCE

M T Kruth

Republic steel
CERTIFICATE OF TESTS
2807 EAST 28TH ST. LORAIN, OH 44055
PHONE: 330-429-5580 FAX: 330-429-5695
REPUBLIC STEEL

8/17/2012 2:08:00 PM
PAGE 2 OF 2

PURCHASE ORD: 82817	PURCHASE ORDER DATE: 7/6/2012
PART NUMBER: FXT40AA-.3125	ACCOUNT NUMBER: 5672-1921-01
ORDER NUMBER: 1526555 - 01	SCHEDULE: 3454-92
HEAT: 8191599	REVISION: 1

NOTES

CHEMICAL ANALYSIS CONFORMS TO APPLICABLE SPECS: ASTM E415, LBL10129, LBL10130, ASTM E1019, LBL10158, LBL10114, AND ASTM E1085, LBL10184, LBL10188.

REPUBLIC STEEL HEREBY CERTIFIES THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN

NOTES (CONTINUED)

ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FED STATUTES TITLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED.

SOURCE INFORMATION

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A HOT ROLL SOURCE: LORAIN 9/10, U.S.A
MELT METHOD: EF BLOOM RED. RATIO: 1690.4

END OF DATA CC END OF DATA

WITH SHIPMENT 1 COPY PRINTED AT SHIPPING AREA
FAX SHIP TO 1 COPY ATTENTION EDWARD ZAPOLA 1-814-532-5684
FILE 1 COPY

G. KRUTH BY DEBORAH STOKES
DIRECTOR QUALITY ASSURANCE

M T Kruth

PO #14084

PACKING LIST

ARIZONA AERO FASTENERS, INC.
5415 Atlantis Court Moorpark, California 93021
Ph: 805-553-9244 Fx: 805-553-9353
www.arizona-aero.com Email: sales@arizona-aero.com

DATE	INVOICE #
10/11/2012	76879

BILL TO:

BLUE SKY INDUSTRIES, INC.
1230 MONTEREY PASS RD.
MONTEREY PARK, CA 91754
ATTN: ACCOUNTS PAYABLE

SHIP TO:

BLUE SKY INDUSTRIES, INC.
1230 MONTEREY PASS RD.
MONTEREY PARK, CA 91754

PURCHASE ORDER NUMBER	TERMS	SHIP DATE	SHIP VIA	FOB
26780	Net 30	10/11/2012	UPS Collect	ORIGIN

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Sales	AN3-16A MFR: TWIST TITE LOT# 94-189 MFR C.O.C. & TEST REPORTS NO CHARGE FREIGHT (1 CTN - 19 LBS.)	1,000	[redacted]	[redacted]

ll claims for error, shortage, or damage must be made ithin 15 days after receipt of goods. Returns must have n authorization number issued by ARIZONA AERO ASTENERS, INC. Our liability is limited to replacing the aterial or refunding the invoice value of the material old.

CERTIFICATE OF CONFORMANCE
Seller hereby certifies material contained in this shipment was manufactured in accordance with applicable drawings and specifications. Evidence of such is on file and available for review.

SIGNED _____
QUALITY ASSURANCE

TOTAL [redacted]

Form 16.1

Twist Tite Mfg., Inc.
Manufacturers of
Precision Fasteners and
Commercial Specials

13649 Pumice Street
Santa Fe Springs, CA
90670

000304

Certification of Conformance

Customer: ARIZONA AERO FASTENERS

Purchase Order Number: 11627

Drawing Number: AN3 THRU AN20 REV. 12

Part Number: AN3-16A

Lot Number: 94-189 MFR: OVER RUN

Quantity Shipped: 2197

Manufacturing/Procurement Specification: MIL-B-6812E
MFR. OVER RUN; PARTS NOT ACCOUNTABLE FOR ON PROCESS CERTS.

Twist Tite Mfg., Inc. hereby certifies that all materials, services, processes and parts furnished against the above purchase order were produced in conformance with all applicable specifications as referenced therein. Test report, certifications and other documentary evidence is on file subject to examination upon request.

Inspection process per MIL-I-45208.
Calibration requirement per MIL-STD-45662.

Date: 10/27/95

Jorge Gallegos/Quality Control Manager

TWIST TITE MFG., INC.
13649 PUMICE STREET
SANTA FE SPRINGS, CA 90670
PH. (310) 407-1733

Packing Slip

DATE	INVOICE #
10/20/95	604 95 2003

BILL TO:

Arizona Aero Fasteners
5025 S. Ash Ave.
Unit B-15
Tempe, AZ 85282

SHIP TO:

Same as Bill to

000304

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
11627	1% 10 Net 30	PAG	10/20/95	GI Trucking		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Misc. Stock	Assorted Parts / over run		

2 Pallets = 1,496#
Total wt. = 1,496# Complete Shipment

Manufacturer of Aircraft Fasteners AN-MS-NAS

Pumice St.

Santa Fe Springs, CA 90670

Twist Tite Mfg., Inc.

Test Report

e Number

Date Released 9-15-95

Part Number AN3-16A REV. 12

Customer BLD INDUSTRIES

Order Number 28494

AAF: 11627

Date Due 11-30-94

From Twist Tite Mfg., Inc.

Total Quantity Previously Shipped

Job No. 94-189

Quantity 21,000

Proc. Spec.	Lot No.	Lot Quantity	Material	Heat No.
MIL B 6812E	94-189	21,000	4037	CH714

	Code	Acc.	Rej.		Code	Acc.	Rej.	
Thread size & form 10-32 UNF 3A MIL-S-7742	101	125	0	Burrs & tools marks	305	125	0	
Shank diameter	102	125	0	Concentricity	304	125	0	
Imperfect thread	103	125	0	Heads, shanks, threads	306	125	0	
Grip length	104	125	0	Surface Roughness	110	125	0	
Radius u/head	105	125	0	Surface finish (plating) QQP-416F TYPE II CL 2	111	125	0	
Drilled cotter pin & LW hole	106	/	/	Identification TXT	112	125	0	
Recess in head	107	/	/	Overall length	201	125	0	
Shank straight	109	125	0	Head dia. with a/flats	108	125	0	
Head height	202	125	0	Recess dimension	203	/	/	
Drilled hole dia. loc & depth	204	/	/	Chamfer of thread end	303	125	0	
Washer face dimension	115	125	0	Land height	205	125	0	

Ult. Ten. Strength Min. Req. & Loc. 2210	Actual Low 3,780	Actual High 3,860	Sample Size 20
Shear/SGL/DBL Min. Req. 4250	Actual Low 5,260	Actual High 5,420	Sample Size 20
Stress Rupt.	Actual Low	Actual High	Sample Size
Hardness R.C. 26-32	Lab No. 94-189-1	Other	

	Accept	Reject		Accept	Reject		Accept	Reject
Grain Size	☑	☐	Head Structure	☑	☐	Micro Structure	☑	☐
Fillet Cold Worked	☑	☐	Decarb	☑	☐	Carburized	☑	☐
Grain Flow Head	☑	☐	Grain Flow Thread	☑	☐	Thread Run Out	☑	☐
Laps	☑	☐	Seams	☑	☐	Cracks	☑	☐

Sample Per MIL-STD-105E Single Sample, Level II Magnetic Permeability

Mag. Particle N/A

Flourescent Penetrant

	AQL	Sample Size		AQL	Sample Size
Major	1.0	50	Minor B	1.0	13
Minor A	1.0	13	Minor C		

Accept Reject

TWIST TITE MFG., INC. hereby certifies that the above listed material conforms to the chemical and physical properties of applicable specifications evidence of which is in the files of our office.

Inspectors Signature

Paul Hicks

Inspectors Stamp

Ugine Stainless & Alloys

592 W. Explorer, Unit "B" • Brea, CA 92621

Phone: 714-529-9774
FAX: 714-529-9079

SOLD TO: TWIST TITE
13649 PUMCIE ST.
SANTA FE SPRINGS, CA
90670

SHIP TO? SAME

CUSTOMER ORDER #	UGINE ORDER #	DATE	PART #
16107	0714414	5/12/95	

QUANTITY:	DESCRIPTION / SPECIFICATION	SIZE:
4254 LBS.	4037 X COIL, CHQ, SAIP, AIRCRAFT QUALITY, PHOSPHATE COAT, PER AMS 6300C, AMS 2301G, ASTM-E-381-79, ASTM-A-574-90	.1850" dia.

HEAT #:	C	MN	SI	S	P	CR	NI	CU	MO
CH714	.38	.82	.22	.007	.019	.02	.02	.01	.24

AS SHIPPED PROPERTIES:

TENSILE STRENGTH	YIELD STRENGTH	HARDNESS	%ELONGATION
76,245 PSI	68,621 PSI	84.0 HRB	15.0
% R/A	**GRAIN SIZE**	**DECARB**	**CLEANLINESS**
64.2	7.0	NIL	F=08S=05

HARDENABILITY		MACRO	MICRO
1/16	5/16	S2-R1-C2	GOOD
52.5	31.5		

WE CERTIFY THE FOREGOING A TRUE AND ACCURATE REPORT AS REPRESENTED TO US BY OUR SUPPLIERS.

DONGBU STEEL CO. (KOREA)
MELT SOURCE

QUALITY ASSURANCE MANAGER

TRI-J HEAT TREATING COMPANY, INC.

309-327 E. COMMERCIAL STREET
POMONA, CA 91769
(909) 622-9999

2431 EAST 26th STREET
LOS ANGELES, CA 90058
(213) 588-5277

86116
Control No.

CERTIFICATE OF HEAT TREATMENT

Customer TWIST TITE MFG. INC. Date 7-18-95

P.O. No. 79776 Job / Lot No. 94-189 Heat Lot No. CH 714

Part No. and Name AN3-16A No. of Parts 21,000

Weight 411 Lbs.

Specification of Material Used 4037 Dew Point 55-60 Atmos ENDO

Specification, Heat Treating HARDEN & DRAW TO 26-32 RC PER MIL H-6875H AMEND. 1

Full Anneal at ____ °F Time at Temp. ____ Cooled in Furnace Below ____

Stress Relieved at ____ °F Time at Temp. ____ Furn. # ____

Age Hardened at ____ °F Time at Temp. ____ Furn. # ____

Sub Anneal at ____ °F Time at Temp. ____ Furn. # ____

Normalized at ____ °F Time at Temp. ____ Furn. # ____

Quenched at 1575 °F Time at Temp. 1 Hr. Coolant Oil Furn. # La1

Tempered at 1045 °F Time at Temp. 2 Hrs. Furn. # ____

Hardness Test 26-31 RC No. of Pcs. Tested Spot 20 Pcs

We certify that heat treatment described above is true and correct and that temperatures and test results were obtained with standard approved methods.

AUTHORIZED SIGNATURE QA TITLE

TELEPHONES
23-5104
21-4664

UNIVERSAL
Plating & Inspection Corp.
1502 West 132nd Street
Gardena, Calif. 90249

No. 119151

SHIP TO (SAME AS "SOLD TO" UNLESS INDICATED)

SOLD TO
Twist Tite Mfg. Inc.
13649 Pumice Street
Santa Fe Springs, CA 90670

PLEASE PAY FROM THIS INVOICE
STATEMENT WILL BE SENT ONLY UPON REQUEST

DATE	YOUR ORDER NO.	TERMS		SHIPPED VIA	PARTIAL	COMPLETE
1/95	39012	Net 30	20	237254		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	411# 21000pcs	AN3-16A Rev. F JOB# 94-189 Cad Plate		
	Material 4037 Heat Treat CH 714			

MATERIAL PROCESSED PER OUR STATEMENT OF POLICY ON REVERSE SIDE

Received by _____

THIS IS TO CERTIFY THAT THE ABOVE PARTS HAVE BEEN PROCESSED IN ACCORDANCE TO:

___ CADMIUM PLATE, QQ-P-416 Type II, Class 2
___ CADMIUM PLATE, AMS 2400
___ CADMIUM FLOUBORATE
___ BLACK OXIDE, MIL-C-13924
___ PASSIVATE MIL-S-5002
___ PASSIVATE, QQ-P-35
___ NICKEL
___ MASK _____ STRIP _____ DESCALE _____
___ ZINC PLATED, QQ-Z-325
___ CLEAN, MIL-S-5502
___

___ BAKED _____ HOURS @ _____ ±25°
___ PRE PLATE BAKED _____ HOURS @ _____ ±25°
___ THERMAL INDICATOR

E. Olivos
Q.C. INSPECTOR

CERTIFICATION

Po#14084

PAOLO ASTORI

DADI AUTOBLOCCANTI e MINUTERIE METALLICHE per COSTRUZIONI AERONAUTICHE

COMPANY WITH QUALITY MANAGEMENT SYSTEM CERTIFIED BY DNV = EN 9100:2003 =

Capitale Sociale € 120.000,00 int. vers.
Cod. Fisc., Part. I.V.A. e R.I. Novara 00111940037
R.E.A. Novara 48560 - Albo Imp-Exp NO 009081

PAOLO ASTORI SpA - Via Mirabella, 9
28013 MAGGIATE SUP. - GATTICO (NO) - ITALY
Tel. +39 0322 838847 - Fax +39 0322 880198
www.paoloastori.com

FATTURA 2814 **Data** 18/04/2012

Spett:

BLUE SKY INDUSTRIES INC.
1230 MONTEREY PASS ROAD

91754-3617 MONTEREY PARK
USA

Cod.Cliente	*Partita IVA*
Dich.Intento N°	*Data*
Pagamento Anticipato	
Banca .	

Pos.	*N° DDT Data*	*N° Ordine Data*	*Descrizione merce*	*Quantità*	*U.M.*	*Prezzo*	*Sc.*	*Importo*	*IVA*
1	3332	21757	NAS1775C3M	4982	N	0,4200	0,00	2092,4400	F54
	18/04/2012	23/11/2011							
2	3332	21757	NAS1775C3M	18	N	0,4200	0,00	7,5600	F54
	18/04/2012	23/11/2011							
3	3332	21746	MS21042-4	6557	N	0,1000	0,00	655,7000	F54
	18/04/2012	18/11/2011	-						
4	3332	21746	MS21042-4	7000	N	0,1000	0,00	700,0000	F54
	18/04/2012	18/11/2011	-						
5	3332	21746	MS21042-4	7000	N	0,1000	0,00	700,0000	F54
	18/04/2012	18/11/2011	-						
6	3332	21746	MS21042-4	7000	N	0,1000	0,00	700,0000	F54
	18/04/2012	18/11/2011	-						
7	3332	21746	MS21042-4	7000	N	0,1000	0,00	700,0000	F54
	18/04/2012	18/11/2011	-						
8	3332	21746	MS21042-4	7000	N	0,1000	0,00	700,0000	F54
	18/04/2012	18/11/2011	-						
9	3332	21746	MS21042-4	1374	N	0,1000	0,00	137,4000	F54
	18/04/2012	18/11/2011	-						
10	3332	21746	MS21042-4	7000	N	0,1000	0,00	700,0000	F54
	18/04/2012	18/11/2011	-						
11	3332	21746	MS21042-3	5000	N	0,0950	0,00	475,0000	F54
	18/04/2012	18/11/2011	-						
12	3332	21746	MS21042-3	15000	N	0,0950	0,00	1425,0000	F54
	18/04/2012	18/11/2011	-						

Descrizione Importo	*Imponibile*	*% IVA*	*Imposta*	*Assoggettamento Fiscale*
Peso Tot. Kg				TOTALE

S.E. & O.

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

Veneto Banca Holding - Agenzia di Arona (NO)
ABI: 05035 CAB: 45130 ACCOUNT # 66151/0
IBAN: IT-96-B0503545130230570661510
SWIFT: VEBHIT2M

Banca Monte dei Paschi di Siena - Agenzia di Borgomanero (NO)
ABI: 1030-6 CAB: 45220-1 ACCOUNT # 132/95
IBAN: IT-79-T0103045220000000013295
SWIFT: PASC IT MM

PAOLO ASTORI
DADI AUTOBLOCCANTI e MINUTERIE METALLICHE
per COSTRUZIONI AERONAUTICHE

PAOLO ASTORI SpA - Via Mirabella, 9
28013 MAGGIATE SUP. - GATTICO (NO) - ITALY
Tel. +39 0322 838847 - Fax +39 0322 880198
www.paoloastori.com

COMPANY WITH QUALITY MANAGEMENT SYSTEM CERTIFIED BY DNV = EN 9100:2003 =

Capitale Sociale € 120.000,00 int. vers.
Cod. Fisc., Part. I.V.A. e R.I. Novara 00111940037
R.E.A. Novara 48560 - Albo Imp-Exp NO 009081

FATTURA 2814 **Data** 18/04/2012

Spett:

BLUE SKY INDUSTRIES INC.
1230 MONTEREY PASS ROAD

91754-3617 MONTEREY PARK
USA

Cod.Cliente	*Partita IVA*
Dich.Intento N°	*Data*
Pagamento Anticipato	
Banca .	

Pos.	*N° DDT Data*	*N° Ordine Data*	*Descrizione merce*	*Quantità*	*U.M.*	*Prezzo*	*Sc.*	*Importo*	*IVA*
13	3332	21746	MS21042-3	15000	N		0,00		F54
	18/04/2012	18/11/2011	-						
14	3332	21746	QCIR#38390 FOR MS21042-3	1	N		0,00		F54
	18/04/2012	18/11/2011	-						
15	3332	21746	MS21042-3	15000	N		0,00		F54
	18/04/2012	18/11/2011	-						
16	3332	21746	QCIR#42281 FOR MS21042-4	1	N		0,00		F54
	18/04/2012	18/11/2011	-						
17	3332	23489	MS21078-7	27	N		0,00		F54
	18/04/2012	24/02/2012							

La merce in oggetto non rientra nell'elenco dei beni come da regolamento Cee n. 1334/200 che istituisce un regime comunitario di controllo delle esportazioni di prodotti e tecnologie a duplice uso (Dual Use).

STEEL NUTS
MADE IN ITALY

PAOLO ASTORI S.p.A.
VIA MIRABELLA N. 9
28013 GATTICO (Maggiate Sup. (NO))
Cod. Fisc. e P. IVA n. 00111940037

Descrizione Importo	*Imponibile*	*% IVA*	*Imposta*	*Assoggettamento Fiscale*
TOTALE MERCE		0,00	0,00	F54 NON IMP.ART.8/A-B
Peso Tot. Kg 112.54			0,00	TOTALE 1 EUR

S.E. & O.

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 3332	*Data* 18/04/2012	Pag. 1 / 2

2525

BLUE SKY INDUSTRIES INC.
1230 MONTEREY PASS ROAD
MONTEREY PARK
USA

Destinazione (Ship To): 797
BLUE SKY INDUSTRIES INC.
1230 MONTEREY PASS ROAD

91754-3617 MONTEREY PARK US

Cod.Cliente

Pos.	*Descrizione merce* *Part Number*	*Rif.Ordine* *(PO Number)*	*Data Ordine* *(PO Date)*	*Quantità* *(Quantity)*	*U.M.*	*N° Lotto* *(Batch #)*	*Peso* *(Weigth)*	*TR*	*QCIR*	*FAI*
1	NAS1775C3M	21757	23/11/2011	4982	N	42599	-		X	
2	NAS1775C3M	21757	23/11/2011	18	N	40621	-		X	
3	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	6557	N	44248	-		X	
4	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	-		X	
5	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	-		X	
6	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	-		X	
7	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	-		X	
8	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	-		X	
9	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	1374	N	42281	-		X	
10	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	42281	-		X	
11	MS21042-3(Rev. REVNEW) -	21746	18/11/2011	5000	N	38390	-		X	
12	MS21042-3(Rev. REVNEW) -	21746	18/11/2011	15000	N	38390	-		X	
13	MS21042-3(Rev. REVNEW) -	21746	18/11/2011	15000	N	38390	-		X	

- ** PAGAMENTO ANTICIPATO **

Kg. 13,300x3+ 17,600+ 21,400+ 18,500

Aspetto esteriore merce 6 colli	***Comprende DdT n°*** /	***Segue su DdT n°*** /
Tramite spedizione VETTORE	***Modalità di consegna*** PORTO ASSEGNATO	***Firma conducente***
Causale trasporto VENDITA PRODUZIONE	***Data inizio trasporto***	***Firma destinatario***
Primo vettore FEDERAL EXPRESS EUROPE INC. # 163904551	***Data ritiro merce***	***Firma primo vettore***
Secondo vettore	***Data ritiro merce***	***Firma secondo vettore***

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 3332	*Data* 18/04/2012	Pag. 2 / 2

2525

BLUE SKY INDUSTRIES INC.
1230 MONTEREY PASS ROAD
MONTEREY PARK
USA

Destinazione (Ship To): 797
BLUE SKY INDUSTRIES INC.
1230 MONTEREY PASS ROAD

91754-3617 MONTEREY PARK US

Cod.Cliente

Pos.	*Descrizione merce Part Number*	*Rif.Ordine (PO Number)*	*Data Ordine (PO Date)*	*Quantità (Quantity)*	*U.M.*	*N° Lotto (Batch #)*	*Peso (Weigth)*	*TR*	*QCIR*	*FAI*
14	MS21042-3(Rev. REVNEW) -	21746	18/11/2011	15000	N	38390	-		X	
15	MS21078-7(Rev. REVNEW)	23489	24/02/2012	27	N	32597	-		X	
16	QCIR#42281 FOR MS21042-4(Rev. REVNEW)	21746	18/11/2011	1	N		-			
17	QCIR#38390 FOR MS21042-3(Rev. REVNEW)	21746	18/11/2011	1	N		-			

- ** PAGAMENTO ANTICIPATO **

Aspetto esteriore merce	***Comprende DdT n°***	***Segue su DdT n°***
Tramite spedizione VETTORE	***Modalità di consegna*** PORTO ASSEGNATO	***Firma conducente***
Causale trasporto VENDITA PRODUZIONE	***Data inizio trasporto***	***Firma destinatario***
Primo vettore FEDERAL EXPRESS EUROPE INC. # 163904551	***Data ritiro merce***	***Firma primo vettore***
Secondo vettore	***Data ritiro merce***	***Firma secondo vettore***

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

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28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE

N° 3332 | **Date** 18/04/2012

To:

BLUE SKY INDUSTRIES INC.
1230 MONTEREY PASS ROAD
MONTEREY PARK
USA

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Lot	
1	NAS1775C3M -	21757	23/11/2011	4982	N	42599	
2	NAS1775C3M -	21757	23/11/2011	18	N	40621	
3	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	6557	N	44248	
4	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	
5	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	
6	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	
7	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	
8	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	
9	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	1374	N	42281	
10	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	42281	
11	MS21042-3(Rev. REVNEW) -	21746	18/11/2011	5000	N	38390	
12	MS21042-3(Rev. REVNEW) -	21746	18/11/2011	15000	N	38390	
13	MS21042-3(Rev. REVNEW) -	21746	18/11/2011	15000	N	38390	
14	MS21042-3(Rev. REVNEW) -	21746	18/11/2011	15000	N	38390	

- ** PAGAMENTO ANTICIPATO **

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. - Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mainteined by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods.Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE

N° 3332 **Date** 18/04/2012

To:

BLUE SKY INDUSTRIES INC.
1230 MONTEREY PASS ROAD
MONTEREY PARK
USA

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Lot	
15	MS21078-7(Rev. REVNEW)	23489	24/02/2012	27	N	32597	
16	QCIR#42281 FOR MS21042-4(Rev. REVNEW)	21746	18/11/2011	1	N		
17	QCIR#38390 FOR MS21042-3(Rev. REVNEW)	21746	18/11/2011	1	N		

- ** PAGAMENTO ANTICIPATO **

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. - Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mainteined by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods.Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

PAOLO ASTORI

COMPANY WITH QUALITY MANAGEMENT SYSTEM CERTIFIED BY DNV
= EN 9100:2003 =

QUALITY CONFORMANCE INSPECTION REPORT

Sede legale: via Mirabella , 9 - MAGGIATE Sup. - 28013 GATTICO (NO) ITALY-TEL: 0322- 838847 FAX: 0322-880198 ww.paoloastori.com

STATEMENT OF CONFORMITY

THIS IS TO CERTIFY THAT PARTS HAVE BEEN PRODUCED, CONTROLLED AND ACCEPTED ACCORDING TO THE REQUIREMENTS OF THE APPLICABLE SPECIFICATION CALLED BY THE PURCHASE ORDER AND/OR THE APPLICABLE STANDARD DRAWING.
MATERIAL, HEAT AND SURFACE TREATEMENTS AND MANUFACTURING PROCESSES ARE THE SAME AS THOSE USED FOR THE QUALIFICATION APPROVAL.
SAMPLES SUBJECT OF TESTS WERE BEEN SELECTED AT RANDOM FROM THE PRODUCTION BATCH COVERED BY THIS DOCUMENT. COUNTRY OF ORIGIN ITALY.
THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF PAOLO ASTORI SPA.

Signature
Quality Representative

C 22

CUSTOMER	see attached COC
P.O.	see attached COC
PART NO.	MS21042-4 per NASM21042 REV NEW / NAS679X4 REV10
ASTORI CODE	1DAD35A402821
DESCRIPTION	NUT, SELF- LOCKING, REDUCED HEXAGON
PROCUREMENT SPEC.	NASM25027
BATCH NO.	44248
BATCH QUANTITY	180.000
QUANTITY DELIVERED	see attached COC

Description of component	Raw material specification	Raw material Batch no.	Heath N°	Heath treatment performed	Raw material in accordance with
NUT	A8740	-1850	X66667	hardening & tempering	ASTM A29
OTHER					
OTHER					
OTHER					

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mainteined by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods.Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequentuser beyond the invoice value of the parts in subject.

PAOLO ASTORI

COMPANY WITH QUALITY MANAGEMENT SYSTEM CERTIFIED BY DNV = EN 9100:2003 =

QUALITY CONFORMANCE INSPECTION REPORT

Sede legale: via Mirabella , 9 - MAGGIATE Sup. - 28013 GATTICO (NO) ITALY-TEL: 0322- 838847 FAX: 0322-880198 ww.paoloastori.com

SUMMARIZED TEST RESULTS

(all tolerances are expressed in metric and imperial units - test results are recorded as read on the MTE)

Characteristic	Inspection or test to be Performed	Applicable Or not	Sample Inspected	Inspection Media	Test Result	note
Examination of product :						
Design	verify the design of the nut	A	ALL	VISUAL	OK	
Self-locking device (Major A)	Examination	A	80	VISUAL	OK	see table 1
Thread fit (Major B)	go-nogo gauge - test bolt application	A	32	BOLT GO-GAGE	OK	see table 2
Bearing surface conditions and squareness (Major B)	check surface roughness and orthogonality error	A	32	OPTICAL COMPARATOR	OK	see table 3
Surface finish,plating or surface treatment (Major B)	verify the compliance of the surface treatment and condition	A	32	VISUAL	OK	see table 4
Rivet hole location and alignement (Major B)	measure the position and the distance	NA	-	DIGITAL CALIPER	-	see table 5
Height of nut (Major B)	measure the dimension	A	32	DIGITAL CALIPER	OK	see table 6
Loose or hanging burrs (Minor)	verify the presence of any kind of burrs	A	13	VISUAL	OK	see table 7
All other dimensional characteristics not covered above (Minor)	measure all dimensions with reference on the applicable standard	A	13	DIGITAL CALIPER	OK	see table 8 see attachment
Axial Tensile strength (Table IX)	verify if the nuts withstand the minimum axial strength	A	27	LOAD MACHINE	OK	see table 9
Locking torque	See below					
- Max locking torque (Table IX)	measure and record the torque value for 1st,7th,15th of each nut tested	A	27	LOAD MACHINE	OK	see table 10
- Min breakaway torque (Table IX)	measure and record the torque value for 1st,7th,15th of each nut tested	A	27	TORQUE METER	OK	see table 11
Torque out (Table IX)	torque out value must be not less than the requested value (attribute)	NA	-	TORQUE METER	-	see table 12
Push out (Table IX)	push out value must be not less than the requested value (attribute)	A	27	LOAD MACHINE	OK	see table 13
Discontinuities (Major B)	no cracks at all - Depths of discontinuities not more than values	A	32	VISUAL	OK	see table 14
23-hour stress embrittlement (10 pcs)	evidence of complete absence od stress embrittlement (attribute)	A	10	VISUAL	OK	see table 15
Magnetic permeability (Table IX)	Cres nuts must have less a magnetic permeability less than 2.0 in air for a field strength of H=200oersteds	NA	-	LOW MU INDICATOR	-	see table 16
Inspection of packaging (All boxes)	Verify the correctiveness of packaging	A	ALL	VISUAL	OK	see table 17

PAOLO ASTORI

COMPANY WITH QUALITY MANAGEMENT SYSTEM CERTIFIED BY DNV = EN 9100:2003 =

QUALITY CONFORMANCE INSPECTION REPORT

Sede legale: via Mirabella , 9 - MAGGIATE Sup. - 28013 GATTICO (NO) ITALY-TEL: 0322- 838847 FAX: 0322-880198 ww.paoloastori.com

Table 1 - Self locking device – examination (control by attribute : ok/not ok)

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Table 2 – Thread fit (control by attribute : go-nogo gage ok/not ok – bolt application)

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Table 3– Bearing surface max. squareness deviation admitted 0,13 mm *(0,005 in)* **max. measured** 0.06 mm *(0.0024 in)*
Surface roughness max. value admitted 3,2 *(125 micro in)* **max. measured** 1.6 *(63 micro in)*

0.05	0.05	0.04	0.04	0.04	0.05	0.06	0.05	0.05	0.04	0.04	0.04	0.04	0.03	0.05	0.04
0.04	0.05	0.05	0.06	0.05	0.05	0.04	0.04	0.06	0.04	0.04	0.05	0.05	0.04	0.04	0.04
1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6
1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6

Table 4 - Surface finish,plating or surface treatment (control by attribute : ok/not ok)

Actual finishing CADMIUM PLATED IN ACC WITH AMS-QQ-P-416 TYPE II CLASS 2

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Table 5– Rivet hole location and alignement Dimension requested _____ **max. range measured** NA

Table 6– Height of nut Dimension requested 5,18 – 5.56 mm *(0.204 – 0.213 in)* **max. range measured** 5.37 mm *(0.211 in)*

5.36	5.33	5.28	5.34	5.35	5.37	5.29	5.32	5.29	5.34	5.35	5.36	5.35	5.30	5.33	5.31
5.35	5.36	5.37	5.34	5.34	5.31	5.33	5.35	5.36	5.28	5.31	5.29	5.36	5.35	5.35	5.34

QUALITY CONFORMANCE INSPECTION REPORT

Sede legale: via Mirabella , 9 - MAGGIATE Sup. - 28013 GATTICO (NO) ITALY-TEL: 0322- 838847 FAX: 0322-880198 ww.paoloastori.com

Table 7 - Loose or hanging burrs (control by attribute by means visual examination ok/not ok)

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK			

Table 8 -All other dimensional characteristics not covered above (reference on the tolerances of the applicable standard dwg)

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK			

Table 9– Axial Tensile strength - Minimum load requested 27561 N *(6195 lb min.)* **max. measured** 28000 N *(6294 lb)*

28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000
28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000					

Table 10–Max locking torque –
Max. installation torque admitted 3,39 Nm *(30,00 in-lb)* **max. measured** 2,42 Nm *(21,41 in-lb)*

1°	2,28	2,31	2,20	2,25	2,39	2,33	2,39	2,30	2,25	2,23	2,36	2,30	2,22	2,19	2,16	2,32
7°	1,91	1,94	1,83	1,88	2,02	1,96	2,02	1,93	1,88	1,86	1,99	1,93	1,85	1,82	1,79	1,95
15°	0,97	1,00	0,89	0,94	1,08	1,02	1,08	0,99	0,94	0,92	1,05	0,99	0,91	0,88	0,85	1,01
1°	2,21	2,26	2,22	2,42	2,28	2,31	2,37	2,20	2,27	2,33	2,25					
7°	1,84	1,89	1,85	2,05	1,91	1,94	2,00	1,83	1,90	1,96	1,88					
15°	0,90	0,95	0,91	1,11	0,97	1,00	1,06	0,89	0,96	1,02	0,94					

Table 11– Min breakaway torque –
Min. breakaway torque requested 0,40 Nm *(3,54 in-lb)* **min. measured** 0,73 Nm *(6,46 in-lb)*

1°	2,09	2,12	2,01	2,06	2,20	2,14	2,20	2,11	2,06	2,04	2,17	2,11	2,03	2,00	1,97	2,13
7°	1,83	1,86	1,75	1,80	1,94	1,88	1,94	1,85	1,80	1,78	1,91	1,85	1,77	1,74	1,71	1,87
15°	0,85	0,88	0,77	0,82	0,96	0,90	0,96	0,87	0,82	0,80	0,93	0,87	0,79	0,76	0,73	0,89
1°	2,02	2,07	2,03	2,23	2,09	2,12	2,18	2,01	2,08	2,14	2,06					
7°	1,76	1,81	1,77	1,97	1,83	1,86	1,92	1,75	1,82	1,88	1,80					
15°	0,78	0,83	0,79	0,99	0,85	0,88	0,94	0,77	0,84	0,90	0,82					

Table12–Torque out–Minimum requested value _____ **(control by attribute :ok/not ok)** N/A

Table 13– Push out – Minimum requested value 556 N *(125 lb min.)* **(control by attribute :ok/not ok)** 610 N *(137 lb)*

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK					

QUALITY CONFORMANCE INSPECTION REPORT

Sede legale: via Mirabella , 9 - MAGGIATE Sup. - 28013 GATTICO (NO) ITALY-TEL: 0322- 838847 FAX: 0322-880198 ww.paoloastori.com

Table 14– Discontinuities–No cracks at all-no discontinuities with depth more than 0,13 mm (control by attribute : ok/not ok)

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Table 15 – 23-hour stress embrittlement (control by attribute : ok/not ok)

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Table 16– Magnetic permeability - (control by attribute : ok/not ok) N/A

Table 17– Inspection of packaging - (control of heach package unit of the shipment : ok/not ok with respect to the order requirements) ALL OK

SAMPLING TABLES

TABLE FOR MAJOR A CHARACTERISTICS

BATCH SIZE	SAMPLE SIZE	AN	RN
< 35,000	50	0	1
35,000<Q<150,000	80	0	1
150,000<Q<500,000	80	0	1

TABLE FOR MAJOR B CHARACTERISTICS

BATCH SIZE	SAMPLE SIZE	AN	RN
< 35,000	20	0	1
35,000<Q<150,000	32	0	1
150,000<Q<500,000	32	0	1

TABLE FOR MINOR CHARACTERISTICS

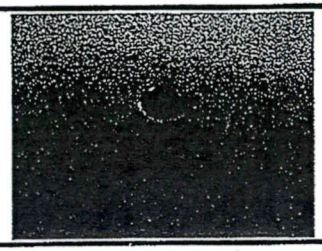
BATCH SIZE	SAMPLE SIZE	AN	RN
< 35,000	8	0	1
35,000<Q<150,000	13	0	1
150,000<Q<500,000	13	0	1

TABLE IX

BATCH SIZE	SAMPLE SIZE	AN	RN
< 50,000	10	0	1
50,000<Q<100,000	15	0	1
Q>100,000	27	0	1

PAOLO ASTORI

Sede legale: via Mirabella , 9 - MAGGIATE Sup. - 28013 GATTICO
(NO) ITALY TEL: 0322- 838847 FAX: 0322-880198
www.paoloastori.com



MS21042-4

Q.C.I.R	SEE TABLE 8

BATCH NO.	DATE	VALUE	DIMENSION REQUESTED	DIMENSION MEASURED							SIGNATURE
44248	05/04/12	A	10.66 mm MAX	10.48	10.46	10.51	10.50	10.48	10.48	10.47	Luca Dagnoli
				10.49	10.50	10.48	10.48	10.51	10.49		
		S	7.73 – 8.02 mm	7.78	7.78	7.78	7.85	7.82	7.76	7.78	
				7.76	7.76	7.80	7.78	7.78	7.78		
		H	5.18 – 5.56 mm	5.36	5.33	5.28	5.34	5.35	5.37	5.29	
				5.32	5.29	5.34	5.35	5.36	5.35		
		HR	Hardness HRC 49 max	42.0	42.8						

GS

GOLD STAR GRINDING AND WIRE, INC.
5403 GHETLE AVE. ~ SANTA FE SPRINGS, CA. 90670
Phone 562-698-5244 ~ Fax 562-698-7173

1850

CUSTOMER : PAOLO ASTORI SRL
ADDRESS: VIA MIRABELLA,9
MAGGIATE SUPERIORE (N)
28013
DATE: JULY 12,2006
P.O.# 7060
HEAT # X66667
TAG# 8740/8741/8742/8743/8744/8745/8746/8747/8748/8750/8751
QTY SOLD; 10591# 11 COILS

DESCRIPTION: 8740 X COIL, AMS-2301G, AMS-2304, AMS-6322L, MIL-S-6049A, AMED. 1, NOTICE 2, COND. C3/C4, AMS-S-6049A, ASTM-E-381-01, CAPABLE OF ASTM-A-574-00.

CHEMICAL ANALYSIS:

C	MN	P	S	SI	NI	CR	MO	CU	SN
.416	.87	.011	.004	.25	.53	.50	.23	.01	

V	AL	N2	B	TI	CB	PB	CO

MECHANICAL PROPERTIES :

TENSILE	YIELD	ELONGATION	REDUCTION OF AREA
81,622	67,118		

GRAIN SIZE : 8 DECARB: NIL HARDNESS: 87.0 HRB

CLEANLINESS: I=0.08/S=0.05 MICROSTRUCTURE: GOOD PER AMS-6322L
HARDENABILITY: 5/16 8/16 10/16 MACROSTRUCTURE: S2-R1-C2
53.5 49.3 46.8
MATERIAL IS FREE FROM MERCURY CONTAMINATION
GOLD STAR GRINDING AND WIRE CERTIFIES THE ABOVE INFORMATION IS AS REPORTED BY OUR SUPPLIER AS PER SPECIFICATIONS AS PURCHASED.
THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL STATUES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
SEAH SPECIALITY STEEL CO LTD

MILL SOURCE

CERTIFIED BY : QC MANAGER

2

PO#14084

Western Wire Products
770 Sun Park Drive
Fenton, MO 63026
636/305-1100 Fax: 636/305-1119
800-325-3770
www.westernwireprod.com
sales@westernwireprod.com

PACKING SLIP

Order #	Page #
446215-00	1

*** REPRINT ***

PO Date	PO #
07/02/14	37122

Cust #: 246880

Bill To: BLUE SKY INDUSTRIES INC
595 MONTEREY PASS RD
MONTEREY PARK, CA 917543617

Ship To: BLUE SKY INDUSTRIES INC
595 MONTEREY PASS RD
MONTEREY PARK, CA 917543617

Order Type: EMAIL	
Instructions	Taken By
UPS BLUE	brit

Order #

Ship Point	Via	Request	Shipped	Terms
Western Wire Products Co	UPS COL 2ND	07/02/14	07/02/14	1%15 N30

LINE	ITEM AND DESCRIPTION	BIN	ORDERED	B.O.	SHIPPED	UM	PACKED	TYPE OF CONTAINER	CONTAINER WEIGHT
	SHIPPING:								
	UPS COLLECT #126FE6								
	**********								
	** CERTS **								
	CUSTOMER ONLY WANTS A SIGNED PACKAGING SLIP								

1	103034MS153S	/ /C06/03A	5,000.00	0.00	5,000.00	EA			
	1/16 X 3/4 STAINLESS								
	STAINLESS STEEL COTTERS								
	Interchange Prod: MS24665-153								
	COTTER PINS								
	MS24665-153								
	Lot #: DSS050114C-4 Qty: 5,000.00								
	CTN 1 4# CC 7-2-14								

Total
INVOICE TOTAL: $

Cash Discount $ If Paid Within Terms

1	Lines Total	** # of Lines Not Printed	0	Qty Shipped Total	5000.00	Total

Picked By	Packed By	Checked By	Cube	Weight	Freight Charges	Received By	Date Received
			0.00000	3.75000			

NO RETURNS WITHOUT PRIOR APPROVAL (RMA # REQUIRED)

Last Page

PO# 14084

PAOLO ASTORI

DADI AUTOBLOCCANTI e MINUTERIE METALLICHE per COSTRUZIONI AERONAUTICHE

COMPANY WITH QUALITY MANAGEMENT SYSTEM CERTIFIED BY DNV = EN 9100:2003 =

Capitale Sociale € 120.000,00 int. vers.
Cod. Fisc. e Part. I.V.A. e R.I. Novara 00111940037
R.E.A. Novara 48560 - Albo Imp-Exp NO 009081

PAOLO ASTORI SpA - Via Mirabella, 9
28013 MAGGIATE SUP. - GATTICO (NO) - ITALY
Tel. +39 0322 838847 - Fax +39 0322 880198
www.paoloastori.com

FATTURA 2814 **Data** 18/04/2012

Spett:

BLUE SKY INDUSTRIES INC.
1230 MONTEREY PASS ROAD

91754-3617 MONTEREY PARK
USA

Cod.Cliente	*Partita IVA*
Dich.Intento N°	*Data*
Pagamento Anticipato	
Banca .	

Pos.	*N° DDT Data*	*N° Ordine Data*	*Descrizione merce*	*Quantità*	*U.M.*	*Prezzo*	*Sc.*	*Importo*	*IVA*
1	3332	21757	NAS1775C3M	4982	N		0,00		F54
	18/04/2012	23/11/2011							
2	3332	21757	NAS1775C3M	18	N		0,00		F54
	18/04/2012	23/11/2011							
3	3332	21746	MS21042-4	6557	N		0,00		F54
	18/04/2012	18/11/2011	-						
4	3332	21746	MS21042-4	7000	N		0,00		F54
	18/04/2012	18/11/2011	-						
5	3332	21746	MS21042-4	7000	N		0,00		F54
	18/04/2012	18/11/2011	-						
6	3332	21746	MS21042-4	7000	N		0,00		F54
	18/04/2012	18/11/2011	-						
7	3332	21746	MS21042-4	7000	N		0,00		F54
	18/04/2012	18/11/2011	-						
8	3332	21746	MS21042-4	7000	N		0,00		F54
	18/04/2012	18/11/2011	-						
9	3332	21746	MS21042-4	1374	N		0,00		F54
	18/04/2012	18/11/2011	-						
10	3332	21746	MS21042-4	7000	N		0,00		F54
	18/04/2012	18/11/2011	-						
11	3332	21746	MS21042-3	5000	N		0,00		F54
	18/04/2012	18/11/2011	-						
12	3332	21746	MS21042-3	15000	N		0,00	0	F54
	18/04/2012	18/11/2011	-						

Descrizione Importo	*Imponibile*	*% IVA*	*Imposta*	*Assoggettamento Fiscale*
Peso Tot. Kg				**TOTALE**

S.E. & O.

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

Veneto Banca Holding - Agenzia di Arona (NO)
ABI: 05035 CAB: 45130 ACCOUNT # 66151/0
IBAN: IT-96-B0503545130230570661510
SWIFT: VEBHIT2M

Banca Monte dei Paschi di Siena - Agenzia di Borgomanero (NO)
ABI: 1030-6 CAB: 45220-1 ACCOUNT # 132/95
IBAN: IT-79-T0103045220000000013295
SWIFT: PASC IT MM

PAOLO ASTORI
DADI AUTOBLOCCANTI e MINUTERIE METALLICHE
per COSTRUZIONI AERONAUTICHE

COMPANY WITH QUALITY MANAGEMENT
SYSTEM CERTIFIED BY DNV
= EN 9100:2003 =

Capitale Sociale € 120.000,00 int. vers.
Cod. Fisc., Part. I.V.A. e R.I. Novara 00111940037
R.E.A. Novara 48560 - Albo Imp-Exp NO 009081

PAOLO ASTORI SpA - Via Mirabella, 9
28013 MAGGIATE SUP. - GATTICO (NO) - ITALY
Tel. +39 0322 838847 - Fax +39 0322 880198
www.paoloastori.com

FATTURA 2814 **Data** 18/04/2012

Spett:

BLUE SKY INDUSTRIES INC.
1230 MONTEREY PASS ROAD

91754-3617 MONTEREY PARK
USA

Cod.Cliente	*Partita IVA*
Dich.Intento N°	*Data*
Pagamento Anticipato	
Banca .	

Pos.	*N° DDT* *Data*	*N° Ordine* *Data*	*Descrizione merce*	*Quantità*	*U.M.*	*Prezzo*	*Sc.*	*Importo*	*IVA*
13	3332	21746	MS21042-3	15000	N		0,00		F54
	18/04/2012	18/11/2011	-						
14	3332	21746	QCIR#38390 FOR MS21042-3	1	N		0,00		F54
	18/04/2012	18/11/2011	-						
15	3332	21746	MS21042-3	15000	N		0,00		F54
	18/04/2012	18/11/2011	-						
16	3332	21746	QCIR#42281 FOR MS21042-4	1	N		0,00		F54
	18/04/2012	18/11/2011	-						
17	3332	23489	MS21078-7	27	N		0,00		F54
	18/04/2012	24/02/2012							

La merce in oggetto non rientra nell'elenco dei beni come da regolamento Cee n. 1334/200 che istituisce un regime comunitario di controllo delle esportazioni di prodotti e tecnologie a duplice uso (Dual Use).

STEEL NUTS
MADE IN ITALY

PAOLO ASTORI S.p.A.
VIA MIRABELLA N. 9
28013 GATTICO (Fr. Maggiate Sup. (NO))
Cod. Fisc. e P. IVA n. 00111940037

Descrizione Importo	*Imponibile*	*% IVA*	*Imposta*	*Assoggettamento Fiscale*
TOTALE MERCE		0,00	0,00	F54 NON IMP.ART.8/A-B
Peso Tot. Kg 112.54			0,00	TOTALE

S.E. & O.

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 3332	Data 18/04/2012	Pag. 1 / 2

2525

BLUE SKY INDUSTRIES INC.
1230 MONTEREY PASS ROAD
MONTEREY PARK
USA

Destinazione (Ship To): 797
BLUE SKY INDUSTRIES INC.
1230 MONTEREY PASS ROAD

91754-3617 MONTEREY PARK US

Cod.Cliente

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weigth)	TR	QCIR	FAI
1	NAS1775C3M	21757	23/11/2011	4982	N	42599	-		X	
2	NAS1775C3M	21757	23/11/2011	18	N	40621	-		X	
3	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	6557	N	44248	-		X	
4	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	-		X	
5	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	-		X	
6	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	-		X	
7	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	-		X	
8	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	44248	-		X	
9	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	1374	N	42281	-		X	
10	MS21042-4(Rev. REVNEW) -	21746	18/11/2011	7000	N	42281	-		X	
11	MS21042-3(Rev. REVNEW) -	21746	18/11/2011	5000	N	38390	-		X	
12	MS21042-3(Rev. REVNEW) -	21746	18/11/2011	15000	N	38390	-		X	
13	MS21042-3(Rev. REVNEW) -	21746	18/11/2011	15000	N	38390	-		X	

- ** PAGAMENTO ANTICIPATO **

2 Kg 19,300 × 3 + 17,600 + 21,400 + 18,500

Aspetto esteriore merce 6 colli -	***Comprende DdT n°***	***Segue su DdT n°***
Tramite spedizione VETTORE	***Modalità di consegna*** PORTO ASSEGNATO	***Firma conducente***
Causale trasporto VENDITA PRODUZIONE	***Data inizio trasporto***	***Firma destinatario***
Primo vettore FEDERAL EXPRESS EUROPE INC. # 163904551	***Data ritiro merce***	***Firma primo vettore***
Secondo vettore	***Data ritiro merce***	***Firma secondo vettore***

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 3332	*Data* 18/04/2012	Pag. 2 / 2

2525

BLUE SKY INDUSTRIES INC.
1230 MONTEREY PASS ROAD
MONTEREY PARK
USA

Destinazione (Ship To): 797
BLUE SKY INDUSTRIES INC.
1230 MONTEREY PASS ROAD

91754-3617 MONTEREY PARK US

Cod.Cliente

Pos.	*Descrizione merce Part Number*	*Rif.Ordine (PO Number)*	*Data Ordine (PO Date)*	*Quantità (Quantity)*	*U.M.*	*N° Lotto (Batch #)*	*Peso (Weigth)*	*TR*	*QCIR*	*FAI*
14	MS21042-3(Rev. REVNEW) -	21746	18/11/2011	15000	N	38390	-		X	
15	MS21078-7(Rev. REVNEW)	23489	24/02/2012	27	N	32597	-		X	
16	QCIR#42281 FOR MS21042-4(Rev. REVNEW)	21746	18/11/2011	1	N		-			
17	QCIR#38390 FOR MS21042-3(Rev. REVNEW)	21746	18/11/2011	1	N		-			

- ** PAGAMENTO ANTICIPATO **

Aspetto esteriore merce	***Comprende DdT n°***	***Segue su DdT n°***
Tramite spedizione VETTORE	***Modalità di consegna*** PORTO ASSEGNATO	***Firma conducente***
Causale trasporto VENDITA PRODUZIONE	***Data inizio trasporto***	***Firma destinatario***
Primo vettore FEDERAL EXPRESS EUROPE INC. # 163904551	***Data ritiro merce***	***Firma primo vettore***
Secondo vettore	***Data ritiro merce***	***Firma secondo vettore***

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

PAOLO ASTORI

COMPANY WITH QUALITY MANAGEMENT SYSTEM CERTIFIED BY DNV
= EN 9100:2003 =

QUALITY CONFORMANCE INSPECTION REPORT

Sede legale: via Mirabella , 9 - MAGGIATE Sup. - 28013 GATTICO (NO) ITALY-TEL: 0322- 838847 FAX: 0322-880198 ww.paoloastori.com

STATEMENT OF CONFORMITY

THIS IS TO CERTIFY THAT PARTS HAVE BEEN PRODUCED, CONTROLLED AND ACCEPTED ACCORDING TO THE REQUIREMENTS OF THE APPLICABLE SPECIFICATION CALLED BY THE PURCHASE ORDER AND/OR THE APPLICABLE STANDARD DRAWING.
MATERIAL, HEAT AND SURFACE TREATEMENTS AND MANUFACTURING PROCESSES ARE THE SAME AS THOSE USED FOR THE QUALIFICATION APPROVAL.
SAMPLES SUBJECT OF TESTS WERE BEEN SELECTED AT RANDOM FROM THE PRODUCTION BATCH COVERED BY THIS DOCUMENT. COUNTRY OF ORIGIN ITALY.
THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF PAOLO ASTORI SPA.

Luca Doggioli C 22

Signature
Quality Representative

CUSTOMER	see attached COC
P.O.	see attached COC
PART NO.	MS21042-3 per NASM21042 REV NEW / NAS1291X3 REV13
ASTORI CODE	1DAD35A303221
DESCRIPTION	NUT, SELF- LOCKING, REDUCED HEXAGON
PROCUREMENT SPEC.	NASM25027
BATCH NO.	38390
BATCH QUANTITY	500.000
QUANTITY DELIVERED	see attached COC

Description of component	Raw material specification	Raw material Batch no.	Heath N°	Heath treatment performed	Raw material in accordance with
NUT	A8740	-2621	SA49858	hardening & tempering	ASTM A29
OTHER					
OTHER					
OTHER					

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mainteined by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods.Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequentuser beyond the invoice value of the parts in subject.

PAOLO ASTORI

COMPANY WITH QUALITY MANAGEMENT SYSTEM CERTIFIED BY DNV
= EN 9100:2003 =

QUALITY CONFORMANCE INSPECTION REPORT

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SUMMARIZED TEST RESULTS

(all tolerances are expressed in metric and imperial units - test results are recorded as read on the MTE)

Characteristic	Inspection or test to be Performed	Applicable Or not	Sample Inspected	Inspection Media	Test Result	note
Examination of product :						
Design	verify the design of the nut	A	ALL	VISUAL	OK	
Self-locking device (Major A)	Examination	A	80	VISUAL	OK	see table 1
Thread fit (Major B)	go-nogo gauge - test bolt application	A	32	BOLT GO-GAGE	OK	see table 2
Bearing surface conditions and squareness (Major B)	check surface roughness and orthogonality error	A	32	OPTICAL COMPARATOR	OK	see table 3
Surface finish,plating or surface treatment (Major B)	verify the compliance of the surface treatment and condition	A	32	VISUAL	OK	see table 4
Rivet hole location and alignement (Major B)	measure the position and the distance	NA	-	DIGITAL CALIPER	-	see table 5
Height of nut (Major B)	measure the dimension	A	32	DIGITAL CALIPER	OK	see table 6
Loose or hanging burrs (Minor)	verify the presence of any kind of burrs	A	13	VISUAL	OK	see table 7
All other dimensional characteristics not covered above (Minor)	measure all dimensions with reference on the applicable standard	A	13	DIGITAL CALIPER	OK	see table 8 see attachment
Axial Tensile strength (Table IX)	verify if the nuts withstand the minimum axial strength	A	27	LOAD MACHINE	OK	see table 9
Locking torque	See below					
- Max locking torque (Table IX)	measure and record the torque value for 1st,7th,15th of each nut tested	A	27	LOAD MACHINE	OK	see table 10
- Min breakaway torque (Table IX)	measure and record the torque value for 1st,7th,15th of each nut tested	A	27	TORQUE METER	OK	see table 11
Torque out (Table IX)	torque out value must be not less than the requested value (attribute)	NA	-	TORQUE METER	-	see table 12
Push out (Table IX)	push out value must be not less than the requested value (attribute)	A	27	LOAD MACHINE	OK	see table 13
Discontinuities (Major B)	no cracks at all - Depths of discontinuities not more than values	A	32	VISUAL	OK	see table 14
23-hour stress embrittlement (10 pcs)	evidence of complete absence od stress embrittlement (attribute)	A	10	VISUAL	OK	see table 15
Magnetic permeability (Table IX)	Cres nuts must have less a magnetic permeability less than 2.0 in air for a field strength of H=200oersteds	NA	-	LOW MU INDICATOR	-	see table 16
Inspection of packaging (All boxes)	Verify the correctiveness of packaging	A	ALL	VISUAL	OK	see table 17

PAOLO ASTORI

COMPANY WITH QUALITY MANAGEMENT SYSTEM CERTIFIED BY DNV = EN 9100:2003 =

QUALITY CONFORMANCE INSPECTION REPORT

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Table 1 - Self locking device – examination (control by attribute : ok/not ok)

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Table 2 – Thread fit (control by attribute : go-nogo gage ok/not ok – bolt application)

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Table 3– Bearing surface max. squareness deviation admitted 0,13 mm *(0.005 in)* **max. measured** 0.06 mm *(0.0024 in)*
Surface roughness max. value admitted 3,2 *(125 micro in)* **max. measured** 1.6 *(63 micro in)*

0.04	0.04	0.04	0.05	0.04	0.06	0.06	0.05	0.05	0.05	0.04	0.04	0.05	0.06	0.04	0.04
0.05	0.06	0.06	0.04	0.04	0.04	0.04	0.04	0.05	0.04	0.06	0.06	0.06	0.04	0.05	0.05
1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6
1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6

Table 4 - Surface finish,plating or surface treatment (control by attribute : ok/not ok)

Actual finishing CADMIUM PLATED IN ACC WITH AMS-QQ-P-416 TYPE II CLASS 2

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Table 5– Rivet hole location and alignement Dimension requested _____ **max. range measured** NA

Table 6– Height of nut Dimension requested 3.92 – 4.77 mm *(0.154 – 0.188 in)* **max. range measured** 4.59 mm *(0.181 in)*

4.50	4.51	4.52	4.59	4.54	4.50	4.52	4.53	4.51	4.52	4.53	4.56	4.53	4.57	4.56	4.53
4.59	4.57	4.53	4.50	4.57	4.55	4.56	4.56	4.58	4.56	4.59	4.54	4.54	4.58	4.52	4.56

QUALITY CONFORMANCE INSPECTION REPORT

Sede legale: via Mirabella , 9 - MAGGIATE Sup. - 28013 GATTICO (NO) ITALY-TEL: 0322- 838847 FAX: 0322-880198 www.paoloastori.com

Table 7 - Loose or hanging burrs (control by attribute by means visual examination ok/not ok)

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK			

Table 8 -All other dimensional characteristics not covered above (reference on the tolerances of the applicable standard dwg)

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK			

Table 9– Axial Tensile strength - Minimum load requested 15435 N *(3470 lb min.)* **max. measured** 16100 N *(3619 lb)*

16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100
16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100					

Table 10–Max locking torque –
Max. installation torque admitted 2,03 Nm *(17,97 in-lb)* **max. measured** 2,00 Nm *(17,70 in-lb)*

1°	1,82	1,85	1,74	1,79	1,93	1,87	2,00	1,84	1,79	1,77	1,90	1,84	1,76	1,73	1,70	1,86
7°	1,57	1,60	1,49	1,54	1,68	1,62	1,75	1,59	1,54	1,52	1,65	1,59	1,51	1,48	1,45	1,61
15°	1,09	1,12	1,01	1,06	1,20	1,14	1,27	1,11	1,06	1,04	1,17	1,11	1,03	1,00	0,97	1,13
1°	1,75	1,80	1,76	1,96	1,82	1,85	1,91	1,74	1,81	1,87	1,79					
7°	1,50	1,55	1,51	1,71	1,57	1,60	1,66	1,49	1,56	1,62	1,54					
15°	1,02	1,07	1,03	1,23	1,09	1,12	1,18	1,01	1,08	1,14	1,06					

Table 11– Min breakaway torque –
Min. breakaway torque requested 0,23 Nm *(2,03 in-lb)* **min. measured** 0,83 Nm *(7,34 in-lb)*

1°	1,76	1,79	1,68	1,73	1,87	1,81	1,94	1,78	1,73	1,71	1,84	1,78	1,70	1,67	1,64	1,80
7°	1,44	1,47	1,36	1,41	1,55	1,49	1,62	1,46	1,41	1,39	1,52	1,46	1,38	1,35	1,32	1,48
15°	0,95	0,98	0,87	0,92	1,06	1,00	1,13	0,97	0,92	0,90	1,03	0,97	0,89	0,86	0,83	0,99
1°	1,69	1,74	1,70	1,90	1,76	1,79	1,85	1,68	1,75	1,81	1,73					
7°	1,37	1,42	1,38	1,58	1,44	1,47	1,53	1,36	1,43	1,49	1,41					
15°	0,88	0,93	0,89	1,09	0,95	0,98	1,04	0,87	0,94	1,00	0,92					

Table12–Torque out–Minimum requested value _____ **(control by attribute :ok/not ok)** N/A

Table 13– Push out – Minimum requested value 445 N *(100 lb min.)* **(control by attribute :ok/not ok)** 510 N *(115 lb)*

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK					

QUALITY CONFORMANCE INSPECTION REPORT

Sede legale: via Mirabella , 9 - MAGGIATE Sup. - 28013 GATTICO (NO) ITALY-TEL: 0322- 838847 FAX: 0322-880198 ww.paoloastori.com

Table 14– Discontinuities–No cracks at all-no discontinuities with depth more than 0,13 mm (control by attribute : ok/not ok)

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Table 15 – 23-hour stress embrittlement (control by attribute : ok/not ok)

OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Table 16– Magnetic permeability - (control by attribute : ok/not ok) N/A _____

Table 17– Inspection of packaging - (control of heach package unit of the shipment : ok/not ok with respect to the order requirements) ALL OK

SAMPLING TABLES

TABLE FOR MAJOR A CHARACTERISTICS

BATCH SIZE	SAMPLE SIZE	AN	RN
< 35,000	50	0	1
35,000<Q<150,000	80	0	1
150,000<Q<500,000	80	0	1

TABLE FOR MAJOR B CHARACTERISTICS

BATCH SIZE	SAMPLE SIZE	AN	RN
< 35,000	20	0	1
35,000<Q<150,000	32	0	1
150,000<Q<500,000	32	0	1

TABLE FOR MINOR CHARACTERISTICS

BATCH SIZE	SAMPLE SIZE	AN	RN
< 35,000	8	0	1
35,000<Q<150,000	13	0	1
150,000<Q<500,000	13	0	1

TABLE IX

BATCH SIZE	SAMPLE SIZE	AN	RN
< 50,000	10	0	1
50,000<Q<100,000	15	0	1
Q>100,000	27	0	1

PAOLO ASTORI

Sede legale: via Mirabella , 9 - MAGGIATE Sup. - 28013 GATTICO
(NO) ITALY TEL: 0322- 838847 FAX: 0322-880198
www.paoloastori.com



MS21042-3

Q.C.I.R	SEE TABLE 8

BATCH NO.	DATE	VALUE	DIMENSION REQUESTED	DIMENSION MEASURED							SIGNATURE
38390	20/03/12	A	Diametro 8.38 mm MAX	8,12	8,16	8,11	8,12	8,12	8,12	8,13	Luca Dognoli
				8,13	8,12	8,11	8,15	8,13	8,13		
		H	3.92 – 4.77 mm	4,50	4,51	4,52	4,59	4,54	4,50	4,52	
				4,53	4,51	4,52	4,53	4,56	4,53		
		HR	Hardness HRC 49 max	42,0	43,8						

GS

GOLD STAR GRINDING AND WIRE, INC.
8403 CHETLE AVE. ~ SANTA FE SPRINGS, CA. 90670
Phone 562-698-3244 ~ Fax 562-698-7173

CUSTOMER: PAOLO ASTORI SPA
ADDRESS: VIA MIRABELLA , 9
28013 MAGGIATE SUPERIORE
(NO) ITALY
DATE: FEBRUARY 03,2011
P.O. # 16195
HEAT #SA49858
TAG# 7013/7015/7016
QTY SOLD: 4103# 9 COILS ≤ 1861 Kg

-2621

DESCRIPTION: .184/.186 DIAMETER, 8740 X COIL, SAIP, COLD HEADING AIRCRAFT QUALITY, SEAM AND DEFECT FREE, DECARB FREE, PHOSPHATE COATED, AMS-2301J, AMS-2304, AMS-6322N, MIL-S-6049A, AMED. 1 NOTICE 2, COND. C3/C4, AMS-S-6049A, CAPABLE OF ASTM-A-574-00, ASTM-E-381-01.

CHEMICAL ANALYSIS:

C	MN	P	S	SI	NI	CR	MO	CU	SN
.41	.91	.011	.006	.24	.54	.50	.24	.001	
V	AL	N2	B	TI	CB	PB	CO		

MECHANICAL PROPERTIES:

TENSILE	YIELD	ELONGATION	REDUCTION OF AREA
93,255	89,614	29.16%	78.93%

GRAIN SIZE: 8 DECARB: NIL HARDNESS: 73.6.8HRB

CLEANLINESS: F=0.08/S=0.05 MICROSTRUCTURE: S2-R1-C2
HARDENABILITY: 5/16 8/16 10/16 MACROSTRUCTURE: GOOD PER AMS-6322N
53.6 52.3 51.0

MATERIAL IS FREE FROM MERCURY CONTAMINATION. GOLD STAR GRINDING AND WIRE CERTIFIES THE ABOVE INFORMATION IS AS REPORTED BY OUR SUPPLIER AS PER SPECIFICATIONS AS PURCHASED. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL STATUES INCLUDING FEDERAL LAW, TITLE 18, and CHAPTER 47.

MILL SOURCE: DONGBU STEEL CO LTD.
MELT SOURCE: POSCO

CERTIFIED BY: QC MANAGER

INSPECTION CERTIFICATE

DONGBU STEEL CO., LTD.

*Head Office : Dongbu BLDG, 891-10, Daechi-Dong
Kangnam-Gu, SEOUL, KOREA
Phone : 82-2-3450-8455-8
F A X : 82-2-3450-8522

*Pohang Works : 792-1, Goi-Dong, Nam-Gu, Pohang-City
Kyoungsangbug-Do, KOREA
Phone : 82-54-289-2141-5
F A X : 82-54-289-2146

Certificate No : 80954456

Date of Issue : AUG. 30. 2010

P / O No 2481

Customer : GOLD STAR GRINDING & WIRE

Packing : P.P CLOTH + BUNDLE

COMMODITY & QUANTITY

HARDENABILITY RESULT

Heat No.	Commodity	Dimension				Unit			Net Weight		Gross Weight		Mill	J.H.R		
06E12A	AISI 8740HD PSASAIP	0.195	INCH			1	1	2	1,270	KG	2,800	LBS	SA49858	53.6	52.3	51.0
	AMS-2301J, AMS-2304, AMS-6322N	0.195	INCH			2	2	2	1,237	KG	2,727	LBS	SA49858	53.6	52.3	51.0
	MIL-S-6049A, AMED.1.NOTICE2, COND.C3/C4	0.195	INCH			3	3	1	690	KG	1,521	LBS	SA49858	53.6	52.3	51.0
	AMS-S-6049A, ASTM-A-574-00, ASTME-E-381-01															
	== TOTAL ==								3,197	KG	7,048	LBS				

CHEMICAL COMPOSITION(%)

NON-METALLIC INCLUSIONS

Heat No.	C	Mn	P	S	Si	Ni	Cr	Mo	Cu	Sn	Al	Nb	V	Ti	B	Ca	A			B			C			D		
06E12A	41	24	91	11	6	1	54	50	24																	0.08	0.05	
	41	24	91	11	6	1	54	50	24																	0.08	0.05	
	41	24	91	11	6	1	54	50	24																	0.08	0.05	

PHYSICAL PROPERTY

MICRO STRUCTURE

	Tensile Strength			Yield Strength		Elongation		Reduction			Hardness																	
Q		90.0	Q	60.0	85.0	15.0				R		95.0	90		B	0.03	B	0.20	B	0.04								
Q	85.8	87.9	Q	70.4	72.3	18.0	21.0	74.7	76.2	R	85.4	90.2	90	90							8.0	11	12		80			Requirement
Q	85.8	87.6	Q	70.4	72.0	18.0	21.0	74.7	76.2	R	85.4	90.2	90	90							8.0	11	12		80			Result
Q	85.2	88.1	Q	69.9	72.5	17.0	18.0	74.7	75.7	R	85.4	90.2	90	90							8.0	11	12	S2-R1-C2 OR BETTER	80			

This is to certify that the commodity mentioned hereunder has been duly inspected by our inspection department and up to the purchasers requirements.

Manager of Quality Assurance Team

kook jong Yoo

PQ - QA - 022(312 × 203mm)
1994. 5. 1 Approval.

DONGBU STEEL CO. , LTD.

Mill Test Certificate/검사증명서

Date of Issue/발행일자:Sep., 10, 2010

der No./계약번호:0004272917

PO No./주문번호:4500110208

pplier/주문자:DONG BU STEEL . CO., LTD.

Commodity/품명:WIRE ROD(BLOOM)

stomer/고객사:DONG BU STEEL CO.,LTD.

Spec & Type/규격:SAE8740HD

ORIGINAL

Size/치수	Product No. 제품번호	Quantity 수량	Weight 중량 (kg)	Heat No. 제강번호		DIVISION	Chemical Composition/화학성분(%) C	Si	Mn	P	S	Cr	Ni	Cu	Mo
							-4	-3	-3	-4	-4	-2	-2	-3	-2
6.500	VCG1700501	1	1,917	SA49858		L	4065	241	905	106	59	50	54	9	24
6.500	VCG1700511	1	1,900	SA49858		L	4065	241	905	106	59	50	54	9	24
6.500	VCG1710171-0211	2	3,829	SA49860		L	4113	244	908	132	49	50	54	10	25
6.500	VCG1710231	1	1,935	SA49860		L	4113	244	908	132	49	50	54	10	25
* Sub Total	(010) ***	5	9,581 (kg)		< Not Welded >										
* Grade Total ***		5	9,581 (kg)												
* Grand Total ***		5	9,581 (kg)												

=== Last Item ===

vision - L:Ladle Analysis

emical Composition Unit: -2:x1/100, -3:x1/1000, -4:x1/10000, -5:x1/100000

: It is within the standard range and include trace element.

We hereby certify that the material herein has been made in accordance with the order and above specification.

Test Certificate is issued according to EN10204 3.1.

This material is fine grained steel.

" 본 검사증명서에 명기된 규격용도외 사용시 안전상 문제가 발생할 수 있으며,
검사증명서 위.변조시 사문서 위조(형법231조)로 형이익을 당하실 수 있습니다.

Surveyor To:

M. S. JANG

SCO Pohang Works, 5 Dongchon-dong, Nam-gu, Pohang-si, Gyeongsangbuk-do, 790-785, Korea

Chief of material testing section Man Soo, Jang

PO #14084

$03452-00

SATURN FASTENERS, INC.

425 South Varney Street
Burbank, CA 91502
Phone: (818) 846-7145 • Fax: (818) 846-7306

CERTIFIED TEST REPORT

PART NUMBER	REV #	BASIC LOT #	JOB/LOT #	MFG/PROCUREMENT SPEC/REV	DATE CERTIFIED
AN S-7A	12	—	$03452-00	MIL-B-6812 Rev. D	JAN 05 1995

LOT QUANTITY CERTIFIED	CUSTOMER	CUSTOMER P O #	QTY SHIPPED
12,124 pcs	BLUE SKY INDUSTRIES INC.	11443	5174PCS.

MECHANICAL TESTS

ULT. TENSILE STRENGTH
MIN REQ 6500 Lbs
☑ ACC ☐ REJ ☐ N/A
SEE ATTACHED QA020-1 FOR RESULTS

☐ SINGLE ☐ DOUBLE SHEAR
MIN REQ _____
☐ ACC ☐ REJ ☑ N/A
SEE ATTACHED QA020-3 FOR RESULTS

FATIGUE LIFE
☐ ACC ☐ REJ ☑ N/A
SEE ATTACHED
CERT NO _____
FOR RESULTS

STRESS DURABILITY
☐ ACC ☐ REJ ☑ N/A
SEE ATTACHED QA067 FOR RESULTS

HARDNESS REQ	HARDNESS OBTAINED	STRESS RUPTURE
Rc 26-32	SEE ATTACHED QA068 FOR RESULTS	☐ ACC ☐ REJ ☑ N/A

SEE ATTACHED CERT NO _____ FOR STRESS RUPTURE TEST RESULTS

BEND TEST PER _____ SAMPLE SIZE _____ ☐ ACC ☐ REJ ☑ N/A

TORQUE TEST SAMPLE SIZE _____ MIN REQ _____ ☐ ACC ☐ REJ ☑ N/A

MAG PERMEABILITY CHECK PER MIL-I 17214 REV
SAMPLE SIZE _____ ☐ ACC ☐ REJ ☑ N/A

METALLURGICAL EXAMINATION

MICRO SPECIMEN NO (S)	SAMPLE SIZE		THREAD SPEC
SF 218-124A	20 pcs	SEE ATTACHED QA013-1 FOR RESULTS	MIL-S-7742 D

PROCESSING REQUIREMENTS

PLATE/FINISH SPEC: CAD PER QQ-P-416F TYPE II CLASS 2	PROCESSOR AND P O: A2Z — P0# P1798
MAGNETIC/FLUORESCENT INSP SPEC: ASTM-E-1444-94	PROCESSOR AND P O: ACTIVE — P0# N1714
HEAT TREAT SPEC: MIL-H-6875-H Amm. 1	PROCESSOR AND P O: BURBANK S.T. — P0# H00844

CHEMICAL ANALYSIS

MATERIAL/GRADE	HEAT NUMBER	MATERIAL SPECIFICATION	PRODUCER AND P O
8740	107715	MIL-S-6049 A	MGF # 2479

C	MN	P	S	SI	CR	NI	MO	CU	TI	AL	V	B	CO	
.41	.88	.008	.012	.28	.56	.50	.27	.08						

WE CERTIFY THAT THE FASTENERS LISTED HEREIN HAVE BEEN MANUFACTURED AND PROCESSED IN ACCORDANCE WITH APPLICABLE PURCHASE ORDER, BLUE PRINT AND PROCUREMENT SPECIFICATION.

CERTIFIED BY:

Jaime Dapis QA TECH.

AUTHORIZED QUALITY REPRESENTATIVE

48

Form QA020-2

SATURN FASTENERS, INC.
425 SOUTH VARNEY STREET
BURBANK, CALIFORNIA 91502
PHONE: (818) 846-7145 FAX: (818) 846-7396

ROCKWELL HARDNESS TEST REPORT

INSP.'S STAMP	DEC 15 1994	REPORT NO:	$03452-00
		SHEET NO:	1 of 1
PART NO./REV. NO: ANS-7A REV 12		SPEC. NO./REV/NO:	MIL-B-6812 REV D
JOB NO: $03452-00		LOT QUANTITY:	12,647
HEAT TREATED CONDITION (LEVEL) MIL-H-6875 REV H			1550°F 1:00 HR
RAW MATERIAL SPEC./REV. NO.	MIL-S-6049 REV A	TYPE	8740
		MILL HEAT NO.	107715
MODEL & SERIAL NO. OF HARDNESS TESTER USED			31R-7087
TEST METHOD USED:	FED-STD-151 B	HARDNESS SCALE:	R.C
SAMPLE SIZE:	125 PCS	NO. OF PARTS ACC:	125 PCS
		NO. OF PARTS REJ:	0

RC 27.0–32.0 Level I AQL 1.5

ACTUAL HARDNESS READINGS (ACCEPTANCE CRITERIA: ACC 5 REJ 6)

31.0	31.0	31.0	31.5
31.0	31.0	32.0	31.0
32.0	32.0	31.5	32.0
30.0	31.0	31.0	32.0
28.5	30.0	31.0	31.0
28.0	31.5	31.0	32.0
32.0	31.5	32.0	31.0
31.0	32.0	32.0	31.0
31.0	29.0	29.0	32.0
30.0	30.0	32.0	31.0
30.0	29.5	32.0	31.5
29.0	31.0	32.0	31.0
31.0	29.5	32.0	29.5
29.0	30.0	31.5	32.0
32.0	32.0	32.0	31.5
30.0	28.0	32.0	32.0
31.0	32.0	28.0	32.0
31.5	32.0	32.0	31.5
32.0	31.5	32.0	32.5
31.0	32.0	32.0	28.0
30.0	30.0	31.0	31.0
31.0	31.0	27.0	32.0
32.0	30.0	29.5	29.0
30.0	30.0	32.0	31.0
32.0	32.0	32.0	31.5
30.0	31.0	32.0	29.0
32.0	32.0	32.0	29.0
31.5	32.0	32.0	32.0
32.0	29.0	30.5	31.0
32.0	30.0	30.5	
31.0	31.5	31.0	
30.0	31.0	31.0	

FORM: QA068

SATURN FASTENERS, INC.

CORPORATE HEADQUARTERS
425 South Varney Street
Burbank, CA 91502

METALLURGICAL REPORT

EXAMINATION TYPE: —— FIRST ARTICLE ✓ FINAL

LAB NO: SF 218-124A
DATE: DEC 19 [illegible]
PART NO: AN5-7A Rw12
PROC. SPEC: MIL-B-6812 D
LOT NO: $03452-00
MATERIAL: 8740
HEAT NO: 107715
MAT'L. SPEC: MIL-S-6049A
LOT QTY: 12,639
CUSTOMER:
20 SAMPLE QTY.
14 NO. OF MOUNTS
P.O. NO:

EXAMINATION POWER: ✓ X100 ____ X
GRAIN SIZE: REQ'D: N/A
ACTUAL: Martensitic

MATERIAL FITTINGS: None
CRACKS: None
CARBURIZATION: None
DECARBURIZATION: None
GRINDING BURNS: None
HEAD: GRAIN FLOW: Satisfactory
FOLDS: None
THREAD: WORK EFFECT: Satisfactory
A) ROOT DEFECTS
B) LAPS/SEAMS
C) CREST DEFECTS: A-B-C. None

RADIAL SILVER IMPRESSION: N/A
PLATING THICKNESS: N/A
STATUS: ACCEPT
NOTES:

M Stendulla
LABORATORY TECHNICIAN

13
8

FORM: QA013-1

SATURN FASTENERS, INC.

425 SOUTH VARNEY STREET
BURBANK, CALIFORNIA 91502
PHONE: (818) 846-7145 FAX: (818) 846-7306

TENSILE TEST REPORT

LOT NO: #034552-00 SERIAL NO: 512504 DATE 12/27/94

PART NO: AN5-7A REV: 12 PAGE 1 OF 1

MIN. REQ. 6,500 LBS.

1	10,200	28	10,100	55	10,200	82	9800	109	10,000	136		163	
2	10,100	29	10,300	56	10,100	83	9850	110	9750	137		164	
3	10,000	30	10,000	57	10,000	84	9900	111	9800	138		165	
4	9900	31	10,200	58	9900	85	9800	112	10,000	139		166	
5	10200	32	10,100	59	10,000	86	10,000	113	9900	140		167	
6	10,500	33	10,200	60	9800	87	10,100	114	10,100	141		168	
7	10,400	34	10,400	61	9800	88	10,000	115	10,200	142		169	
8	10,300	35	10,100	62	9850	89	9900	116	10,300	143		170	
9	10,300	36	10,200	63	9800	90	9750	117	10,000	144		171	
10	10,200	37	10,300	64	9900	91	9900	118	9900	145		172	
11	10,400	38	10,200	65	9750	92	10,000	119	9850	146		173	
12	10,200	39	10,400	66	9600	93	9850	120	10,000	147		174	
13	10,400	40	10,200	67	9650	94	9800	121	9900	148		175	
14	10,300	41	10,500	68	9900	95	9750	122	9900	149		176	
15	10,300	42	10,100	69	10,000	96	9900	123	9850	150		177	
16	10,400	43	10,400	70	9800	97	9850	124	9800	151		178	
17	10,400	44	10,400	71	9850	98	9850	125	9850	152		179	
18	10,000	45	10,200	72	10,000	99	9950	126		153		180	
19	10,000	46	10,300	73	10,000	100	9850	127		154		181	
20	10,100	47	10,300	74	9950	101	10,000	128		155		182	
21	10,200	48	10,200	75	9900	102	9800	129		156		183	
22	10,000	49	10,300	76	9800	103	9900	130		157		184	
23	10,200	50	10,300	77	9800	104	9750	131		158		185	
24	10,200	51	10,200	78	9850	105	9900	132		159		186	
25	10,300	52	10,000	79	10,000	106	10,000	133		160		187	
26	10,200	53	10,300	80	9850	107	10,000	134		161		188	
27	10,300	54	10,400	81	9900	108	10,100	135		162		189	

SAMPLE SIZE: 125 pcs.

INSPECTOR J. Cox

FORM: QA020-1

A 2 Z Plating Company, Inc.

1467 SOUTH SUNOL DRIVE
LOS ANGELES, CALIFORNIA 90023
PHONE: (213) 265-0106
FAX: (213) 263-3137

INVOICE

SOLD TO:

KM SATURN FASTENERS INC.
425 SOUTH VARNEY STREET
BURBANK, CA. 91502

INVOICE NO. 04124-97
DATE 12-29-94
P.O. NUMBER P1798
TERMS NET 30 DAYS

PAY FROM INVOICE. NO STATEMENT WILL BE MAILED.

QTY.	UNIT	DESCRIPTION	WT.	UNIT PRICE	AMOUNT
4	PANS	AN5-7A REV.12 MIL-B-6812D S03452-00 12,124 PCS. MIL-S-6049A HT# 107715/2479 PLATE SHANK DIA .3090/.3120 CAD TYPE II, CLASS 2 QQ-P-416F MIL-$OD-105 REV.H E 5/16-24 UNF-3A S/N: 343/778	353#	[redacted]	[redacted]

CERTIFICATION COPY

JAN 04

CUSTOMER SIGNATURE A.M. DATE 12/29/94

TOTAL

CADMIUM Type II Class II QQ-P-416 ☒F
Type ____ Class ____ AMS 2400 ☐

Low embrittlement-Dull Luster ☐

TIN MIL T 10727A ☐
PASSIVATE QQ-P-35 ☐ MIL S 5002 ☐
IRRIDITE MIL-C-5541B ☐
ZINC Type ____ Class ____ QQ-Z-325 ☐
Cadmium on Stainless Steel
Type ____ Class ____ QQ-P-416 ☐
Type ____ Class ____ AMS 2400 ☐

BAKE 375° + or -25° 3 HOURS ☐
375° + or -25° 23 HOURS
Bake begins within 4 hours after plating.

Other ____
Other ____

Authorized Signature
SUPERVISOR MARIO VELIZ
Title

GENTLEMEN: We certify that the parts listed hereon have been processed in accordance with the required specification indicated above

The following terms, conditions and covenants shall apply to this and all future work done for your company. Interest at the rate of 1½% per month, 18% per annum, on the unpaid balance will be charged on all overdue accounts and in the event suit is commenced to collect overdue accounts you agree to pay all court costs plus reasonable attorney's fees. All customer furnished materials shall be subject to our inspections and acceptance and our liability for scrap, defective work or rework liability whether due to our own negligence or by loss by fire, theft or misplaced parts, shall be limited to your declared value of the part on your purchase order. If such value is not declared, our liability shall be limited to three times our processing charge for such part. No warranties, express or implied, are made by us in connection with this order unless otherwise noted. your placing of additional orders with us shall be conclusively presumed to include your acceptance of our limitation of liability and other provisions herein set forth. All claims for any discrepancies must be made in writing within 5 days after receipt of goods.

RECEIPT

196741

ACTIVE MAGNETIC INSPECTION, INC.

9356½ San Fernando Road, Unit B • Sun Valley, CA 91352
(818) 504-0677 • FAX (818) 504-1559

SOLD TO: SATURN FASTENERS INC
425 SOUTH VARNEY STREET
BURBANK , CA 91502
(818) 846-7145

TERMS: net 30

DATE	CUSTOMER P.O.	PACKAGING METHOD
01-04-1995	N 1714	1 Box

QUANTITY	PART NO.	DESCRIPTION	UNIT	AMOUNT
12124	AN5-7A REV 12 803452-00	MAG		

12
S

05

MATERIAL / HEAT TREAT / STATUS OF PARTS 8740/2479/107715/FINAL

TOTAL

PASSIVATE

Other

MAGNETIC SPECIFICATIONS ASTM-E1444-94
MIL-STD-1907N1

Acceptance Criteria

Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected
315	0												

Reason Rejected

FLOURESCENT PENETRANT SPECIFICATIONS

Acceptance Criteria

Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted	Rejected

Reason Rejected

Unless value of a part being processed has been declared prior to processing our liability for scrap, defective work or rework liability is limited to three times our processing charge. Salvage work is accepted on a best effort basis with our liability being limited to the charge for processing unless prior written arrangements have been made.

ACTIVE MAGNETIC INSPECTION COMPANY'S GUARANTEE CEASES IF CLAIMS ON THESE PARTS ARE NOT REGISTERED WITHIN 10 DAYS OF RECEIPT, OR IF FURTHER PROCESSING HAS BEEN DONE.

QC Mgr: JAMES E. JORDAN

CERTIFIED LEVEL III INSPECTOR

We hereby certify the parts listed herein have been processed per the specifications noted as required by the purchase order.

CERTIFICATION

Burbank Steel Treating, Inc.

415 South Varney Street • Burbank, California 91502
Telephone: (818) 842-0975 • Los Angeles (213) 849-7480 • Fax: (213) 849-3739

PROCESS CERTIFICATION

JOB NO 67177A

SOLD TO: SATURN FASTENERS., INCORPORATED
425 SOUTH VARNEY STREET
BURBANK, CA. 91502

SHIP TO: SATURN FASTENERS., INCORPORATED
425 SOUTH VARNEY STREET
BURBANK, CA. 91502

CUST ACCT NO	PURCHASE ORDER NO.	DATE REC'D.	WRITTEN BY	WEIGHT	BHP	OTHER
SAT425	H00844	12/12/94	MT	369.000		

QUANTITY	PART NO./DESCRIPTION
12647	AN5-7A 12 BOLTS (5 PANS) JOB #S03452-00, HEAT #107715

MAT'L	HARDNESS	ORIGINAL COND.	DESIRED COND.	SPECIFICATIONS	MAX C/S THICK
8740	R/C 26-32	COND F	125-145 KSI	MIL-H-6875 REV "H" AMEND 1	

PROCESS	SPECIFIED TEMP °F	SPECIFIED TIME	FURN. NO.	ACTUAL TEMP °F	TIME IN	TIME AT HEAT	TIME OUT	ATMOS. DEWPOINT	Q-MEDIA & TEMP	AS QUENCH HARD	OPERATOR & DATE
DEGREASE											DAVID MOTSI 12/13/94
AUSTENITIZE	1550°	1:00	H5	1550°	7:50	9:00	10:00	END40	OIL		DAVID MOTSI 12/13/94
TEMPER	1100°	2:00	18	1100°	13:20	14:00	16:00	AIR	A/C		DAVID MOTSI 12/13/94

SPECIAL INST

DEC 15 1994

REVIEWED BY QUALITY

TEST RESULTS R/C 28-31

INSPECTOR: ERIC DINGHAN

QTY TESTED NO. ACC. 12647 NO REJ 0

BURBANK STEEL TREATING, INC. certifies that the parts listed above have been heat treated in accordance with the above listed specification, and that the above statements are true. Temperatures and test results were obtained through standard approved methods, and the hardness is certified for the parts in their present state of completion

BURBANK STEEL TREATING, INC.

By _____ AUTHORIZED SIGNATURE 12/14/94

TITLE OSCAR ESCOBAR, QUALITY CONTROL MANAGER

MGF INDUSTRIES INC.
WIRE PROCESSING
6440 E. CANNING AVE.
CITY OF COMMERCE, CALIF. 90040
(213) 722-4933

CERTIFICATION

INVOICE NO. 83818
INVOICE DATE: 11/03/94
LOT NO: 189660

SOLD TO
SATURN FASTENER
425-501 S. VARNEY ST.
BURBANK, CA 91502

ACCOUNT # SATU4

SHIP TO
SAME AS BILLING ADDRESS

CUSTOMER ORDER NO.	SHIPPED VIA	DATE SHIPPED	SALESMAN	PAYMENT TERMS
2479	OUR TRUCK	11/03/94	SIEDLER	

DESCRIPTION	QTY. ORD.	QTY. SHIPPED
A-8740 AIRCRAFT QUALITY, CHQ WIRE, SEAM & DECARB FREE, SAIP, ZINC PHOSPHATE, LIME & STEARATE COATING AMS 2301G,AMS 6322K MIL-S-6049A,AMEND 1 .3055/.3065 NO. OF STEMS : 2 WIRE WEIGHT : 2,213 TARE WEIGHT : 92 NO. COILS : 8	2,000	2,213

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and requests for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof.
"The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47".

E HEREBY CERTIFY THAT MATERIAL REFERRED TO ABOVE CONFORMS TO THE PHYSICAL AND CHEMICAL TESTS LISTED BELOW
OMMENT: MATERIAL IS FREE OF MERCURY, RADIUM, OR ALPHA CONTAMINATION

HEAT NO.	C	Si	Mn	P	S	Cu	Ni	Cr	Mo
107715	.4100	.2800	.8800	.0080	.0120	.0800	.5000	.5600	.2700

YS(KSI)	TS(KSI)	%EL	%RA	HARDNESS	GRAIN SIZE	MILL SOURCE	DECARB.
87.3	96.4	19	71	93 HRB	9	NEDSTAAL	NONE

------ JOMINY ------			INCLUSION RATING	MICRO STRUCTURE	MACRO STRUCTURE	CLEANLINESS
J53=5	J49=8	J42=10	S-2/R-1/C-2	GOOD	GOOD	F&S=0

NOV 07 1994
RECEIVED & FILED

IYER HEREBY ACKNOWLEDGES ACCEPTANCE AND RECEIPT OF THE ABOVE GOODS IN GOOD CONDITION.

CUSTOMER'S SIGNATURE | DATE | QUALITY CONTROL | DATE

CERTIFICATION
F. GONZALEZ, Q/C LAB TECHNICIAN 11/03/94

B/E Aerospace, Inc.

SO:8YBYY4

PO#14084

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
HS8AM5

SOLD TO: 001766

BLUE SKY IND
595 MONTEREY PASS RD
MONTEREY PARK, CA 91754

SHIP TO:

BLUE SKY IND
595 MONTEREY PASS RD
MONTEREY PARK, CA 91754

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
35199	03/06/14	UPS RED SAVER COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	100	AN3-27A BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL# : 2008H03617 LOT# : 14638 LOT QTY: 100	[redacted]	EA	0	100	[redacted]
15	200	AN4-12A BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL# : 2007C00556 LOT# : 12477 LOT QTY: 200		EA	0	200	
16	100	AN4-14 BOLT ECCN :9A991 MFR: CAL SCREW CTRL# : 2013H17310 LOT# : 326106 LOT QTY: 100		EA	0	100	
18	100	AN4H17A BOLT ECCN :9A991		EA	100	0	
19	100	CR3213-4-05 CR MAX RIVET MFR: CHERRY AEROSPACE SANTA A CTRL# : 2011A10216 LOT# : 87421595 LOT QTY: 100		EA	0	100	

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-7190, Fax: 330-430-6199,

Packing Slip

Invoice #: 100577
Invoice Date: 2/16/2007
Time: 2:31:29 PM
Page: 1

To:
M&M AEROSPACE HARDWARE
PO BOX 025263
MIAMI, FL 33102-5263
USA
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:
M&M AEROSPACE HARDWARE
10000 NW 15TH TERRACE
MIAMI, FL 33172

Cust. PO#: 0AW362 **Terms:** NET 60 **Ship Via:** FED EX MOTOR FRE **Ship Via Acc:** 018757
Order Date: 2/12/2007 **# of Items:** 26 **# of Boxes:** 203 **Weight:** 9915
Prepared By: **Sales Order:** 84077 **Ship Log #:** 1 **Ship Order:**
Customer #: 12726 **VAT #:** **Cust VAT #:** **Ship Date:** 2/16/2007
Buyer: JOE GRAY **FOB:** **AWB:** **Shipment:**

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	AN8-22A BOLT, AN Serial #: L-7288 Loc/Whse: AFC2 3 BOXES	1000	0	NE				EA	
2	AN174C13 BOLT, AN Loc/Whse: Control #: 0-0	0	2500	NE				EA	
3	AN7-33A BOLT, AN Loc/Whse: AFC2 Control #: 106881-1 L-11621 17 BOXES	5000	0	NE				EA	
4	AN174H22A BOLT, AN Loc/Whse: AFC2 Control #: 126582-1 L-12766 1 BOX	500	0	NE				EA	
5	AN4-12A BOLT, AN Loc/Whse: AFC2	38700	8525	NE				EA	

C OF C ENCLOSED. THANK YOU
203 BOXES 819/1168/816/1211/1295/927/882
1095/1112/590 LBS 10 PALLETS
TEST REPORT L-7288/11621/12766/1230/12477
12564/7583/12011/11834/6171/11834/11124/6382
13457/12070/8138/7228/12328

Form created with Quantum Control(tm) technology. Product Licensed to: Airfasco Industries, Inc.

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-3190, Fax: 330-430-6199,

Packing Slip

Invoice #: 100577
Invoice Date: 2/16/2007
Time: 2:31:31 PM
Page: 2

To:
M&M AEROSPACE HARDWARE
PO BOX 025263
MIAMI, FL 33102-5263
USA
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:
M&M AEROSPACE HARDWARE
10000 NW 15TH TERRACE
MIAMI, FL 33172

Cust. PO#: 0AW362 **Terms:** NET 60 **Ship Via:** FED EX MOTOR FRE **Ship Via Acc:** 018757
Order Date: 2/12/2007 **# of Items:** 26 **# of Boxes:** 203 **Weight:** 9915
Prepared By: **Sales Order:** 84077 **Ship Log #:** 1 **Ship Order:**
Customer #: 12726 **VAT #:** **Cust VAT #:** **Ship Date:** 2/16/2007
Buyer: JOE GRAY **FOB:** **AWB:** **Shipment:**

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
	Control #: 109147-1 ~~L-38700~~ 12430 17 BOXES								
6	AN4-12A BOLT, AN Loc/Whse: Control #: 0-0	0	267000	NE				EA	
7	AN5-26 BOLT, AN Serial #: L-7583 Loc/Whse: CLE 2 BOXES	1000	0	NE				EA	
8	AN3C13 BOLT, AN Loc/Whse: Control #: 108692-347 L-12011 2 BOXES	5000	0	NE				EA	
9	AN3C13 BOLT, AN Loc/Whse: Control #: 0-0	0	5000	NE				EA	
	AN4C4A BOLT, AN								

C OF C ENCLOSED. THANK YOU
203 BOXES 819/1168/816/1211/1295/927/882
1095/1112/590 LBS 10 PALLETS
TEST REPORT L-7288/11621/12766/1230/12477
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Order Date: 2/12/2007 **# of Items:** 26 **# of Boxes:** 203 **Weight:** 9915
Prepared By: **Sales Order:** 84077 **Ship Log #:** 1 **Ship Order:**
Customer #: 12726 **VAT #:** **Cust VAT #:** **Ship Date:** 2/16/2007
Buyer: JOE GRAY **FOB:** **AWB:** **Shipment:**

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
10	Loc/Whse: AFC2 Control #: 107097-1 L-11834 5 BOXES	25000	0	NE				EA	
11	AN7-14 BOLT, AN Loc/Whse: Control #: 0-0	0	500	NE				EA	
12	AN3-73A BOLT, AN Serial #: L-6171 Loc/Whse: R-8 1 BOX	199	149	NE				EA	
13	AN6H16A BOLT, AN Loc/Whse: Control #: 0-0	0	250	NE				EA	
14	AN4C4A BOLT, AN Loc/Whse: AFC2 Control #: ~~107097-1~~ 2 BOXES 11834	8500	16500	NE				EA	

C OF C ENCLOSED. THANK YOU
203 BOXES 819/1168/816/1211/1295/927/882
1095/1112/590 LBS 10 PALLETS
TEST REPORT L-7288/11621/12766/1230/12477
12564/7583/12011/11834/6171/11834/11124/6382
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Airfasco Industries, Inc.

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Packing Slip

Invoice #: 100577
Invoice Date: 2/16/2007
Time: 2:31:34 PM
Page: 4

To:
M&M AEROSPACE HARDWARE
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MIAMI, FL 33102-5263
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Ship To:
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10000 NW 15TH TERRACE
MIAMI, FL 33172

Cust. PO#: 0AW362	**Terms:** NET 60	**Ship Via:** FED EX MOTOR FRE	**Ship Via Acc:** 018757
Order Date: 2/12/2007	**# of Items:** 26	**# of Boxes:** 203	**Weight:** 9915
Prepared By:	**Sales Order:** 84077	**Ship Log #:** 1	**Ship Order:**
Customer #: 12726	**VAT #:**	**Cust VAT #:**	**Ship Date:** 2/16/2007
Buyer: JOE GRAY	**FOB:**	**AWB:**	**Shipment:**

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
16	AN3-15 BOLT, AN Loc/Whse: AFC2 Control #: 124936-1 L-11124 4 BOXES	8240	460	NE				EA	
17	AN3-15 BOLT, AN Loc/Whse: Control #: 0-0	0	16300	NE				EA	
18	AN175-14 BOLT, AN Serial #: L-6382 Loc/Whse: AFC2 1 BOX	250	0	NE				EA	
19	AN3C5 BOLT, AN Loc/Whse: AFC Control #: 126864-1 L-13457 2 BOXES	8090	0	NE				EA	
20	AN6-44A BOLT, AN Serial #: L-8138 Loc/Whse: AFC2	2500	0	NE				EA	

C OF C ENCLOSED. THANK YOU
203 BOXES 819/1168/816/1211/1295/927/882
1095/1112/590 LBS 10 PALLETS
TEST REPORT L-7288/11621/12766/1230/12477
12564/7583/12011/11834/6171/11834/11124/6382
13457/12070/8138/7228/12328

Form created with Quantum Control(tm) technology. Product Licensed to: Airfasco Industries, Inc.

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

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Invoice #: 100577
Invoice Date: 2/16/2007
Time: 2:31:35 PM
Page: 5

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Cust. PO#: 0AW362	Terms: NET 60	Ship Via: FED EX MOTOR FRE	Ship Via Acc: 018757	
Order Date: 2/12/2007	# of Items: 26	# of Boxes: 203	Weight: 9915	
Prepared By:	Sales Order: 84077	Ship Log #: 1	Ship Order:	
Customer #: 12726	VAT #:	Cust VAT #:	Ship Date: 2/16/2007	
Buyer: JOE GRAY	FOB:	AWB:	Shipment:	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
	9 BOXES						
21	AN173-3A BOLT, AN Serial #: L-7228 Loc/Whse: R6&P10C	1440	60	NE		EA	
	1 BOX						
22	AN173-3A BOLT, AN Loc/Whse: Control #: 0-0	0	8500	NE		EA	
23	AN5-14A BOLT, AN Loc/Whse: AFC2 Control #: 108608-1	50000	0	NE		EA	
	L-12328 36 BOXES						
24	TEST REPORT TEST REPORT Loc/Whse: Control #: 108692-309	12	11	NE		EA	
25	AN4-12A BOLT, AN Loc/Whse: AFC2	81200	0	NE		EA	

C OF C ENCLOSED. THANK YOU
203 BOXES 819/1168/816/1211/1295/927/882
1095/1112/590 LBS 10 PALLETS
TEST REPORT L-7288/11621/12766/1230/12477
12564/7583/12011/11834/6171/11834/11124/6382
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Invoice #: 100577
Invoice Date: 2/16/2007
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Page: 6

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10000 NW 15TH TERRACE
MIAMI, FL 33172

Cust. PO#: 0AW362 | Terms: NET 60 | Ship Via: FED EX MOTOR FRE | Ship Via Acc: 018757
Order Date: 2/12/2007 | # of Items: 26 | # of Boxes: 203 | Weight: 9915
Prepared By: | Sales Order: 84077 | Ship Log #: 1 | Ship Order:
Customer #: 12726 | VAT #: | Cust VAT #: | Ship Date: 2/16/2007
Buyer: JOE GRAY | FOB: | AWB: | Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
	Control #: 109287-1 L-12477 46 BOXES								
26	AN4-12A BOLT, AN • Loc/Whse: AFC2 Control #: 109444-1 L-12564 53 BOXES	104575	0	NE				EA	
27	AN3C5 BOLT, AN • Loc/Whse: AFC2 Control #: 127148-1 L-12070 1 BOX	1910	0	NE				EA	

C OF C ENCLOSED. THANK YOU
203 BOXES 819/1168/816/1211/1295/927/882
1095/1112/590 LBS 10 PALLETS
TEST REPORT L-7288/11621/12766/1230/12477
12564/7583/12011/11834/6171/11834/11124/6382
13457/12070/8138/7228/12328

Form created with Quantum Control(tm) technology. Product Licensed to: Airfasco Industries, Inc.

AIRFASCO INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M & M

I hereby certify that on 02/14/07 Airfasco Industries provided the supplies called for by Contract/ PO Number **0AW362** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating

WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-12A	12477	81200			

AIRFASCO INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 03/03/06 **PART NO.:** AN4-12A per NASM4-12A rev 1

AFC LOT NO.: 12477 **QTY MFG.:** 84,227

PROCUREMENT SPECIFICATION: Produced per NASM 6812

HEAT TREAT

VENDOR: Harvard Metal **CERTIFICATION NO.:** 218545

PROCUREMENT SPECIFICATION: Heat Treat per MIL-H-6875 H

PLATING

VENDOR: Beringer Plating **CERTIFICATION NO.:** 38662

PROCUREMENT SPECIFICATION: Cadmium Plate per QQ-P-416, Type II, Class 2, F

MATERIAL

MILL: Ivaco **COUNTRY OF MELT:** Canada **HEAT:** A77164

GRADE SPECIFICATION: Alloy Steel per AMS 6300C, Type 4037, .265"

4037 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.370	.740	.015	.011	.180	.140	.040	.100	.140	.002	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	4,080 lbs.	3,130 lbs.	3,680 lbs.	HRC 26-32
ACTUAL	5,320 lbs.	4,901 lbs.	4,304 lbs.	HRC 30

Non-Destructive Magnetic Particle per ASTM-E-1444-01

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries
Quality Assurance Representative: _____
Wm. Dent

PO #14084

HERNDON PRODUCTS

3801 Lloyd King Dr.
O'Fallon, MO 63368
Phone : (314) 739-7400
Fax : (314) 739-5344

CUSTOMER	000150
ORDER NO	1190875
CAGECODE	3G1W3

BILL TO

BLUE SKY INDUSTRIES, INC.
595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

SHIP TO

BLUE SKY INDUSTRIES, INC.
595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

INSPECTOR 7

SALES ORDER	CUSTOMER PO	HPI PO	PACKER	ORDER CONTACT
1190875-A	39295	STOCK	EB	VIANET RAMIREZ

SHIP DATE	WEIGHT	CARTONS	SHIP VIA	FOB	WAYBILL NUMBER	BILLING ACCT
11/20/14	33	1	UPS BLUE	Origin	1z99y94e0293594687	126FE6

ITM	Quantities BALDUE	BCKORD	SHIP	PART NUMBER / DESC		MFG LOT	HPI LOT NO
004	500 EA	0 EA	500 EA	AN5-12A ORFT4 MAC FASTENERS REV 1 BOLT SHEAR CERT CODE : AE TERMS : Net 30 DFAR Compliant Per 252.225-7009 NOTES : CONSOLIDATE ORDERS export control ECCN EAR99	500	39654	07200800070841

PACKING SLIP

The above commodities are subject to the Export Administrations Regulations (EAR) and/or International Traffic in Arms Regulations (ITAR). It is your responsibility to obtain a validated export license for this material from the Department of Commerce or the Department of State if so required under the applicable U.S. Government Export Control Regulations. The above material shall not be shipped to any country that has an embargo placed on it by the U.S. Government or any entity on the US Debarred list. By accepting the items on this invoice you agree to our Terms and Conditions of Sales. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

CERTIFICATION: We hereby certify that the material contained in this shipment is new and the supplier has represented that the material was manufactured and inspected in accordance with all blueprint and procurement specification requirements and that the attached documents are certified as true copies of original documents and are on file for review. Evidence of compliance is on file with us and our supplier subject to examination.

NOTWITHSTANDING THE FOREGOING, SELLER DISCLAIMS ANY WARRANTY OR RESPONSIBILTY FOR MANUFACTURING OR FUNCTIONAL DEFECT
Aerospace Fasteners Manufactured in the USA unless otherwise stated.

By Jeff Park
Jeff Park / Quality Manager

Herndon Products, Inc. Authorized Quality Assurance Agent

MACFASTENERS, INC.
1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill To: Herndon Products
3120 Riverport Tech Ctr. Drive
Maryland Heights, MO 63043-4825
United States

Ship To: Herndon Products
3120 Riverport Tech Ctr. Drive
Maryland Heights, MO 63043-4825
United States

Shipment No: 37415
Shipment Date: 07/18/08
Ship Via: Yellow Freightways, Inc.
Order Number: 32924
Order Date: 02/15/07

Customer Code: HP
Phone: (314) 739-7400
PO Number: H00034082
Terms: Net 30 Days

JOB N. 39654

em	Quantity Open	Shipped	Back Ord	Canceled	Unit	Description	Revision	Job Number
1	50,000	60,000	0	0	M	AN5-12A Bolt, machine– Aircraft	1	39654

0720080070841
AN5-12A

MAC FASTENERS, INC.
1110 EAST ENTERPRISE
OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER	PO NUMBER	MFG QUANTITY	DATE
HERNDON PRODUCTS	H00034082	60,000	07/17/08

PART NUMBER	REV	LOT NO	PROCUREMENT SPEC
AN5-12A	1	39654	NASM6812

MATERIAL	MATERIAL SPECIFICATION	MILL HEAT NUMBER	SUPPLIER
TYPE 8740	MIL-S-6049/AMS6322	8990085	CHICAGO WIRE

C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	B	Fe	Al	Ti
.41	.24	.88	.007	.011	.1	.43	.51	.2	.003			.029	

	Co	N	Bi	Pb	Mg	Zn		Nb	Sn			Other
		.0071							.005			

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS	DOUBLE SHEAR STRENGTH POUNDS / PSI
8,560	12,240
8,580	12,260
8,540	12,240
8,560	12,220
8,580	12,260
MIN. REQ. 6500	MIN. REQ. 11500

HARDNESS
ROCKWELL "C" SCALE
REQ. 26 - 32 HRC
SAMPLE SIZE 5
ACTUAL RESULTS
26-27 HRC

0720080007084 1
AN5-12A

METALLURGICAL EXAMINATION			
Discontinuities	☑	Carb/Decarb	☑
Grain Flow	☑	Microstructure	☑
Grain Size	☑	Apppearance	☑

Thread Inspection FED-STD-H28/20 - ASTM B1.3 — System 21 ☐ System 22 ☑ System 23 ☐

NDT/ ADDITIONAL	
Magnetic Particle Inspection per ASTM E1444	☑
Liquid Penetrant Inspection per ASTM E1417	☐
Recess Torque Test	☐
Head Marking	☑

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION
FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE RE-PRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

Quality Assurance Representative

AS9100, ISO9001 REGISTERED
PJR #C2005-02853

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT

CUSTOMER: HERNDON PRODUCTS DATE: 07/17/08

PO NUMBER: H00034082

PART NUMBER: AN5-12A REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252:225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 39654

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8990085

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

0720080070841
AN5-12A

QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: HERNDON PRODUCTS DATE: 07/17/08

PO NUMBER: H00034082

MANUFACTURED QUANTITY: 60,000

LOT NUMBER: 39654 MATERIAL: TYPE 8740

PART NUMBER: AN5-12A REVISION: 1

REQUIRED HARDNESS: 26 - 32 HRC SAMPLE SIZE: 5

HARDNESS: 26-27 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

0720080007084 1
AN5-12A

QUALITY ASSURANCE REPRESENTATIVE

CHICAGO WIRE Division of BCS INDUSTRIES, LLC

CERTIFICATE OF ANALYSIS

P.O./ ORDER NO.: 051308
FOR: Mac Fasteners

DATE: 05/13/08

VENDOR TAG NO .: J4083

VENDOR PO NO.: 09-165

OUR INVOICE NO.: ____

5,781 lbs.

GRADE: 8740

DESCRIPTION: CHQ WIRE
SIZE: .3095"

HEAT NO.: 8990085

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Al	Ni	Cr
.41	.88	.007	.011	.24	.029	.43	.51
Mo	**Cu**	**V**	**Cb**	**Ti**	**N**	**Sn**	
.20	.10	.003	.001	????	.0071	.005	

PHYSICAL

AMS 2301	J1	J10	J11	J12	J2	J3	J5	J4
0000	58	39	37	35	57	56	54	55
		J6	J7	J8	J9			
MacroClean		52	48	44	41			
E-381 111								

MECHANICAL

TEST	UNITS	HIGH	LOW	AVERAGE
Tensile Str	Lbs/Sqin	87000	85000	86000
RA Area	SqIn	71.1	68.7	70.0
Decarb FFD	Inches	.000	.000	.000
Surface def. depth	Inches	.0015	.0015	.0015

SPECIFICATIONS: AMS2301J AMS 6322N 8740 DFARS Defense Federal Acquisition Regulation Supplement Silicon Killed Fine Grain Aircraft Quality/Cold Heading Quality Drawn From Annealed Rod Spherodize Annealed In Process Heavy Phos & Light Lube Ctd SIZE: .3095

0720080070841 AN5-12A

MILL/ROD/MELT SOURCE

Mill Source	Rod Source	Melt Source
Johnstown	Republic	Republic

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF MAY 2008. WE CERTIFY THE FOREGOING A TRUE AND ACCURATE REPORT AS REPRESENTED TO US BY OUR SUPPLIERS.

Ron Vogel

General Manager

MAC ACCEPT 104

CHICAGO WIRE • 1047 Douglas Rd. • Batavia, IL 60510 USA
Local Phone: 630.406.8500 • Toll Free Phone: 800.920.9473 • Fax: 630.406.8505
www.bcsindustries.com

51

Johnstown Wire Technologies

124 Laurel Ave,
Johnstown, PA 15906

Phone: 814-532-5680
Fax: 814-532-5684

WORK ORDER
731460

TEST REPORT

LOT NUMBER
8990085

SALES ORDER / RLS
929006 / 1

SOLD TO

Chicago Wire "Division of BCS"
Accounts Payable Department
1047 Douglas Road
Batavia, IL 60510
USA

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	COILS	LADING NO	SHIPMENT DATE
09-165	258740 3090 2	38,031 LBS	20	00086348	04/16/2008

SPECIFICATION ChiWire-87309
AMS 2301J AMS 6322N 8740 DFARS Defense Federal Acquisition Regulation Supplement Silicon Killed Fine Grain Aircraft Quality/Cold Heading Quality Drawn From Anhealed Rod Spherodize Annealed In Process Heavy Phos & Light Lube Ctd
Size: .3095 +.001 -.000

CERTIFICATION REQUIREMENTS

Chemical

C	Mn	P	S	Si	Al	Ni	Cr	Mo	Cu	V
.41	.88	.007	.011	.24	.029	.43	.51	.20	.10	.003

Cb	Ti	N	Sn
.001	???????	.0071	.005

Physical

AMS 2301	J1	J10	J11	J12	J2	J3	J5	J4	J6	J7	J8	J9
0000	58	39	37	35	57	56	54	55	52	48	44	41

MacroClean E-381
111

Mechanical

TEST	UNITS	HIGH	LOW	AVERAGE
Tensile Str	Lbs/Sqin	87000	85000	86000
RA Per Cent	Percent	71.1	68.7	70.0
Decarb FFD	Inches	.000	.000	.000
Surface def. depth	Inches	.0015	.0015	.0015

Rod / Melt Source

Rod Source	Melt Source	Country of Origin	Nafta
Republic	Republic	USA	Yes

0720080007084 1
ANS-12A

I certify that the results are a true and correct copy of the records prepared and maintained by JOHNSTOWN WIRE TECHNOLOGIES in compliance with the requirements of the cited specification. Chemistry is as reported by the rod / bar supplier and is not in JWT A2LA accreditation. This test report cannot be reproduced or distributed except in full without the written permission of JOHNSTOWN WIRE TECHNOLOGIES. The test results certified herein relate only to the items tested.

D. L. Deetscreek
Director of Quality Assurance

Johnstown Wire Technologies

124 Laurel Ave,
Johnstown, PA 15906

Phone: 814-532-5680
Fax: 814-532-5684

TEST REPORT

WORK ORDER
731460

LOT NUMBER
8990085

SALES ORDER / RLS
929006 / 1

SOLD TO

Chicago Wire "Division of BCS"
Accounts Payable Department
1047 Douglas Road
Batavia, IL 60510
USA

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	COILS	LADING NO	SHIPMENT DATE
09-165	258740 3090 2	38,031 LBS	20	00086348	04/16/2008

SPECIFICATION ChiWire-87309
AMS 2301J AMS 6322N 8740 DFARS Defense Federal Acquisition Regulation Supplement Silicon Killed Fine Grain Aircraft Quality/Cold Heading Quality Drawn From Annealed Rod Spherodize Annealed In Process Heavy Phos & Light Lube Ctd
Size: .3095 +.001 -.000

End of Certification

0720080070841
AN5-12A

I certify that the results are a true and correct copy of the records prepared and maintained by JOHNSTOWN WIRE TECHNOLOGIES in compliance with the requirements of the cited specification. Chemistry is as reported by the rod / bar supplier and is not in JWT A2LA accreditation. This test report cannot be reproduced or distributed except in full without the written permission of JOHNSTOWN WIRE TECHNOLOGIES. The test results certified herein relate only to the items tested.

D. L. Deetscreek
Director of Quality Assurance

Republic ENGINEERED PRODUCTS
1807 EAST 28TH ST.
PHONE: 330-438-5694
LORAIN, OH 440
FAX: 330-438-56

CERTIFICATE OF TESTS

REPUBLIC ENGINEERED PRODUCTS

January 7, 2008

OF 2

PAGE 1

PURCHASE ORD: 3U076
PART NUMBER: FXT40AA-.313
ORDER NUMBER: 1353787 - 01
HEAT: 8990085

PURCHASE ORDER DATE: 10/15/2007
ACCOUNT NUMBER: 5672-1921-01
SCHEDULE: 5540-84
REVISION: 1

CHARGE ADDRESS

JOHNSTOWN WIRE TECHNOLOGIES
124 LAUREL AVE
JOHNSTOWN, PA 15906

SHIP TO

JOHNSTOWN WIRE TECHNOLOGIES
EDWARD ZAPOLA
C/O C & BL RAILROAD
TRACK 629
JOHNSTOWN, PA 15901

MATERIAL DESCRIPTION

HOT ROLLED STEEL COILS ALLOY AMS 2301J JOHNSTOWN WIRE SPEC RW-100 REVISION DTD 04/21/04 EXC PARA 10.3 AMS 6322N EXC BARD JOHNSTOWN WIRE SPEC RW-005 REVISION DTD 12/31/00 EXC SURFACE DEFECTS JOHNSTOWN WIRE SPEC PART NO. FXT40AA REVISION DTD 12/31/00 MIL S 6049A & AMD 1 COND B-1 EXC MARK & UT WAIVED EP-AISI-8740-H FINE GRAIN VACUUM DEGASSED AIRCRAFT QUALITY FIXED PRACTICE QUALITY RESTRICTED CHEMISTRY RESTRICTED MAX INCIDENTIAL ELEMENTS
SIZE: RDS .3130 DIAM X COIL
RDS 7.9502MM DIAM X COIL

LADLE CHEMISTRY %

C	MN	P	S	SI	CU	NI	CR
0.41	0.88	0.007	0.011	0.24	0.10	0.43	0.51
V	MO	SN	AL	B	CB	N	
0.003	0.20	0.005	0.029	0.0001	0.001	0.0071	

CALCULATED TESTS

REDUCTION RATIO 1,690.4 TO 1

AUSTENITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER ASTM A29.

SEMI - FINISHED RESULTS

JOMINY HARDNESS TEST SAE J406/ASTM A255

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	20	22	24	26	28	30	32
58	57	56	55	54	52	48	44	41	39	37	35	34	33	32	32	31	30	30	29	28	28	28	28

MACRO ETCH TEST ASTM E381/MIL STD 430
ETCHANT: HCL TEMPERATURE: 170

	S	R	C
AVG	1	1	1

MAGNETIC PARTICLE TEST AMS 2301 AMS2304 AMS2300

	IND FREQ	AVG FREQ	IND SEV	AVG SEV
PCE 03	0	0	0	0

FINISHED SIZE RESULTS

DECARBURIZATION TEST SAE J419/ASTM E1077
ETCHANT = NITAL MAGNIFICATION = 100X

	SPIKE INCHES	COMPLETE INCHES	TOTAL DEPTH INCHES
PCE 22.7	0.002	0	0.002

CAPABLE OF SEAM DEPTH 1% MAX DIAMETER NOT LESS THAN .005 MAX

NOTES

CHEMICAL ANALYSIS CONFORMS TO APPLICABLE SPECS: ASTM E415, LBL10129, LBL10130, ASTM E1019,

R. A. SZELIGA
MANAGER TECH. SERVICES

BY JANET K. HARTLINE

R. A. Szeliga

0720080007084 1
AN5-12A

Republic ENGINEERED PRODUCTS
1807 EAST 28TH ST. LORAIN, OH 4405
PHONE: 330-438-5694 FAX: 330-438-565

CERTIFICATE OF TESTS

REPUBLIC ENGINEERED PRODUCTS

January 7, 2008
PAGE 2

OF 2

PURCHASE ORD: 3U076
PART NUMBER: FXT40AA-.313
ORDER NUMBER: 1353787 - 01
HEAT: 8990085
LBL10158, LBL10114, AND ASTM E1085, LBL10184, LBL10188.

PURCHASE ORDER DATE: 10/15/2007
ACCOUNT NUMBER: 5672-1921-01
SCHEDULE: 5540-84
REVISION: 1

REPUBLIC ENGINEERED PRODUCTS HEREBY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND

---------- NOTES (CONTINUED) ----------

TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FED STATUES TITLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED

---------- SOURCE INFORMATION ----------

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A HOT ROLL SOURCE: LORAIN 9/10, U.S.A
MELT METHOD: EF BLOOM RED. RATIO: 1690.4

---------- END OF DATA ---------- CC ---------- END OF DATA ----------

WITH SHIPMENT 1 COPY PRINTED AT SHIPPING AREA
FAX SHIP TO 1 COPY ATTENTION EDWARD ZAPOLA 1-814-532-5684
FILE 1 COPY

07200800070841
AN5-12A

R. A. SZELIGA
MANAGER TECH. SERVICES
R. A. Szeliga

BY JANET K. HARTLINE

DE TRAY
Plating Works

Specialized Electro-Plating and Polishing
Nickel
Copper
Decorative Chrome
Satin Chrome
Zinc
Cadmium
Passivate
Bright Dip
Strip Copper
Descale

10406 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052
Phone (816) 252-8411 Fax (816) 252-8527 • E-mail : DeTrayPlating@Aol.com

July 15, 2008

Mac Fasteners
1110 East Enterprise Street
Ottawa, Kansas 66067

Subject: Certification

This is to certify that the following parts have been stress relieved for 4 hours at 375+/-25 before cleaning cadmium plated per QQ-P-416/AMS-QQ-P-416/NAS4160, Type II, Class 2. Please reference our Invoice #128126 dated 07/15/08 for:

Lot#-39654 P.N.-AN5-12A

James T. Pierson, Vice-President

James T. Pierson

DE TRAY PLATING WORKS

07200800070841
AN5-12A

PO# 14084

HERNDON PRODUCTS

801 Lloyd King Dr.
O'Fallon, MO 63368
Phone : (314) 739-7400
Fax : (314) 739-5344

CUSTOMER	000150
ORDER NO	1190877
CAGECODE	3G1W3

INSPECTION 7

BILL TO

BLUE SKY INDUSTRIES, INC.
595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

SHIP TO

BLUE SKY INDUSTRIES, INC.
595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

SALES ORDER	CUSTOMER PO	HPI PO	PACKER	ORDER CONTACT
1190877-A	39295	STOCK	EB	VIANET RAMIREZ

SHIP DATE	WEIGHT	CARTONS	SHIP VIA	FOB	WAYBILL NUMBER	BILLING ACCT
11/20/14	33	1	UPS BLUE	Origin	1z99y94e0293594687	126FE6

	Quantities					
ITM	BALDUE	BCKORD	SHIP	PART NUMBER / DESC	MFG LOT	HPI LOT NO
005	9 EA	0 EA	9 EA	AN45-4A 09292 OTT BROS MACH REV 6 9 BOLT,EYE CERT CODE : AE TERMS : Net 30 DFAR Compliant Per 252.225-7009 NOTES : CONSOLIDATE ORDERS export control ECCN EAR99	45358	04200400006444

PACKING SLIP

The above commodities are subject to the Export Administrations Regulations (EAR) and/or International Traffic in Arms Regulations (ITAR). It is your responsibility to obtain a validated export license for this material from the Department of Commerce or the Department of State if so required under the applicable U.S. Government Export Control Regulations. The above material shall not be shipped to any country that has an embargo placed on it by the U.S. Government or any entity on the US Debarred list. By accepting the items on this invoice you agree to our Terms and Conditions of Sales. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

CERTIFICATION: We hereby certify that the material contained in this shipment is new and the supplier has represented that the material was manufactured and inspected in accordance with all blueprint and procurement specification requirements and that the attached documents are certified as true copies of original documents and are on file for review. Evidence of compliance is on file with us and our supplier subject to examination.

NOTWITHSTANDING THE FOREGOING, SELLER DISCLAIMS ANY WARRANTY OR RESPONSIBILTY FOR MANUFACTURING OR FUNCTIONAL DEFECT
Aerospace Fasteners Manufactured in the USA unless otherwise stated.

By Jeff Park
Jeff Park / Quality Manager

Herndon Products, Inc. Authorized Quality Assurance Agent

Ott Brothers Machine Co., Inc.

INVOICE/ PACKING LIST

331 E. 37th Street South
Wichita, KS 67216
Phone (316) 522-8145 Fax (316) 522-8817
E-Mail OTTBROTHERS@PRODIGY.NET

SOLD TO	SHIP TO
HERNDON PRODUCTS INC. 3120 RIVERPORT TECH CENTER DRIVE MARYLAND HEIGHTS, MO 63043-4825	HERNDON PRODUCTS INC. 3120 RIVERPORT TECH CENTER DRIVE MARYLAND HEIGHTS, MO 63043-4825

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
4/28/2004	4/28/2004	UPS	H00003577	Wichita	C.O.D.	27785

LN	QUANT.	PART NUMBER	DESCRIPTION	LOT NO.	PRICE EA.	AMOUNT
1	250	AN45-4A	Eyebolt, Rev. 6	45358	2.95	737.50

HPI LOT #
042004000064 44

This is a C.O.D. shipment. This invoice is for your records only. Thank you for your business.

Total $737.50

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. PAUL OTT, QUALITY CONTROL REP.

Paul Ott

OTT BROTHERS MACHINE CO., INC.
331 E. 37TH STREET SOUTH
WICHITA, KS 67216
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

CUSTOMER NAME Herndon Products, Inc.

CUSTOMER PURCHASE ORDER NUMBER _____

PART NUMBER AN45-4A

LOT NUMBER 45358

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH NASM6812 WERE USED:

STEEL SUPPLIER Castle Metals

MATERIAL HEAT NUMBER 8096140

HEAT TREATING BY: METAL IMPROVEMENT COMPANY

PURCHASE ORDER NUMBER 97017

PLATING/PASSIVATION BY: METAL FINISHING COMPANY

PURCHASE ORDER NUMBER ~~97028~~ 97030

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

SIGNED Paul Ott DATE 10-18-06
Q.A. REPRESENTATIVE

042004000006444
AN45-4A



598564 | 454173 | 07

Castle Metals — A.M. CASTLE & Co.

DATE SHIPPED	ORDER NO.	TOTAL DAILY WEI
	598564	

CUSTOMER REQUISITION NUMBER	CUSTOMER ORDER NUMBER	ACCOUNT	SALES	TERR.	SHIP VIA
	9525601	7	057	02	OT-

PURCHASING AGENT	PHONE	H/C	TAX	NO ORD	DELIVERY ZONE	F.O.B.	BILL	BILL NUMBER
JIL OTT	316 522-8145	2	0	1	5	DEST		

SHIP TO:
T BROTHERS MACHINE CO INC
1 E. 37TH ST. SOUTH
NE 5-032
CHITA KS 67216-1602

SOLD TO:
OTT BROTHERS MACHINE CO INC
331 E.37TH ST. SOUTH
WICHITA KS 67216-16

CREDIT INFORMATION

ROUTE
02-LOS AN
07-KANSAS

ERY INSTRUCTIONS
Q-118524

DELIVERY INSTRUCTIONS (CONT'D.)

DELIVERY INSTRUCTIONS (CONT'D.)

ITEM 1

IPTION - ITEM 1
16 RD E4139 CF NORM AQ AMS 6370 10/13
EN & PINK

B2 S19

QTY/UNIT ORDERED	PCS/FT ORD.	WT. ORDERED
1000 LBS	LBS	100

BUNDLES	PCS./FT. SHIPPED	WT. SHIPPED
1	1Bdl	1029

CERTIFICATE OF CONFORMANCE

A.M. Castle & Co. certifies that the material(s) supplied under this document will meet and conform to the specifications of the product(s) described hereon.
A.M. Castle & Co.

INSTRUCTIONS
02500LBS MAX LIFT

HEAT INFO — QTY
8096140

0.016FT

SHAPE | I.A.C. 14924

INSTRUCTIONS (CONT'D.)

WE

GHT FOR SHIPPING PURPOSES ONLY. SEE INVOICES
I ACCURATE BILLING WEIGHT. PLEASE SIGN AND DATE
/ER'S COPY FOR RECEIPT OF MATERIAL AND, IF
CKED, TEST REPORTS.

ITEM 2

PTION - ITEM 2
RD E4130 CF NORM AQ AMS 6370 10/13
EN/PINK

B2 S19

QTY/UNIT ORDERED	PCS/FT ORD.	WT. ORDERED
1000 LBS	LBS	100

BUNDLES	PCS./FT. SHIPPED	WT. SHIPPED
1	1Bdl	1021

INSTRUCTIONS
02500LBS MAX LIFT

HEAT INFO — QTY
8077721

0.016FT

SHAPE | I.A.C. 2007

INSTRUCTIONS (CONT'D.)

WE

TERMS AND CONDITIONS OF SALE

EE DISCLAIMERS AND LIMITATIONS ON THE REVERSE SIDE

ITEM 3

TION - ITEM 3

QTY/UNIT ORDERED	PCS/FT ORD.	WT. ORDERED

BUNDLES	PCS./FT. SHIPPED	WT. SHIPPED

EPTIONS FOR SHORTAGE OR DAMAGE MUST BE NOTED ON THE COPY & CUSTOMER COPY OF THE DELIVERY RECEIPTS & BY THE DRIVER & CUSTOMER. COPY OF SUCH RECEIPT LY NOTED MUST BE SUBMITTED WITHIN 10 DAYS WHEN CREDIT ESTED.

INSTRUCTIONS

HEAT INFO — QTY

SHAPE | I.A.C.

INSTRUCTIONS (CONT'D.)

WE

PRINT ONLY)

ED BY

DATE RECEIVED

042004000064 44
AN45-4A

Oct 18 2006 8:21AM OTT BROTHERS MACHINE CO., 316 522 8817 P.2

821-48987 013294

REQ. JOB CONTRACT NO.

PURCHASE ORDER DATE: 05/15/95 | PURCHASE ORDER NO.: 36570-1 | RELEASE

S# 52980 | 12-15978-82101

3 | 04 5606 | INVOICE NO.: 211048987

0453 00

2775900001

Republic
Engineered Steels

CERTIFICATE OF TESTS

FRY STEEL COMPANY
13325 NOLETTE ST
SANTA FE SPRINGS CA 90670

FRY STEEL COMPANY
C/O CMI
3348 S. PULASKI
CHICAGO IL 60623

DATE SHIPPED: 11/27/95 | FROM: CF BARS MASSILLON | ROUTE/VEHICLE IDENTIFICATION | SHEET NO.: 1

I HEREBY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

THE MATERIAL HAS NOT COMPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION. NO WELDING OR WELD REPAIR HAS PERFORMED ON THIS MATERIAL.

ITEM NO.	MATERIAL DESCRIPTION	QUANTITY SHIPPED
	COLD FINISHED STEEL BARS ALLOY ASTM A 331-90 MIL S 6758B COND D4 EXC MARK AMS 6370K AMS 6348B AMS 2304 AMS 2301G EF-AISI-4130 . AIRCRAFT Q COLD DRAWN NORM BEFORE CD PT S# 52980	4148
01	RDS .6875 X 11 /13FT	

8096/40

Kanti Jain
KANTI JAIN
MANAGER OF METALLURGY/QC

REPUBLIC ENGINEERED STEELS, INC
COLD FINISHED STEEL BARS
MASSILLON PLANT

BY Alison J. Blondheim
ALISON J. BLONDHEIM, LAB. SUPVR

HT	QUENCH TEMP	QUENCH TIME	QUENCH MEDIUM	DRAW TEMP	DRAW TIME	2ND DRAW TEMP	2ND DRAW TIME	STRESS TEMP	STRESS TIME	GRAIN SIZE	DECARB	GRAIN
8096140										7	.012	

C	MN	P	S	SI	CU	NI	CR	MO	V	NB	AL	TI
.300	.53	.018	.017	.25	.23	.12	1.00	.22	.005	.012	.029	.003

CB	PB	CB/TA	CO	W	TA	N	B	H	D	BE	ZN	CA
.002						.0065		.00013				.00020

JOMINY END QUENCH HARD IN 16THS: (1) 53 (2) 53 5 (4) 52 5 6 51 7 47 (8) 43 9 39 10 07 11 36 12 34 13 33 14 32 15 32 (16) 31 17 30 18 29 19 29 20 29 21 28 22 27 23 28 24 27 25 26

S1-R1-C2 ,00/.00 PER AMS 2301 G

ING NO.	A THN	A THK	B THN	B THK	C THN	C THK	D THN	D THK

MFG IN THE U.S.A.

0420040006444
AN45-4A

SWORN TO
AND SUBSCRIBED
BEFORE ME THIS
28TH DAY OF
NOVEMBER 1995

Pamela R. Symanski
PAMELA R. SYMANSKI
NOTARY PUBLIC, STATE OF OHIO
My Commission Expires Apr. 30, 2000

TEST OR PIECE IDENTITY NO.	YIELD OFFSET	YIELD PSI	TENSILE PSI	% ELONG (E")	% RA	TYPE	HARDNESS	CHARPY IMPACTS (FT-LBS)
						BHN	197.0/197.0	

FRY STEEL CO. CERTIFIES THAT THIS IS A TRUE COPY OF THE ORIGINAL MILL TEST REPORT NOW ON FILE, RECEIVED AND INSPECTED

DEC 04 1995

BY Larry D. Long
LARRY D. LONG, QC MANAGER

CASTLE METALS - KC
DATE REC'D 8-96
REC'D FROM
APPROVED BY

11/16 RD

OTT BROTHERS MACHINE CO., INC.
331 E. 37TH STREET SOUTH
WICHITA, KS 67216
PHONE (316) 522-8145 / FAX (316) 522-8817

METAL IMPROVEMENT COMPANY

1019 S. McLEAN BLVD.

WICHITA, KS 67213

DATE SENT: 2/10/97

DUE DATE: ASAP

LOT# 97017 LBS. 83

ITEM	QUANTITY	PART NUMBER	MFG LOT #
1.	1191	AN45-4A	45358
2.	581	AN44-11A	44383
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			

DESCRIPTION

HEAT TREAT PER MIL-H-6875 REV H 125,000-145,000 PSI

MATERIAL IS 4130 STEEL

WE NEED CERTS PROVINDING TRACEABILITY WITH PART NUMBER, MFG LOT NUMBER AND QUANTITY.

DECARB PER MIL-B-6812E PAR. 3.6 IAW PAR. 4.5.6

0420040000644
AN45-4A



METAL IMPROVEMENT COMPANY
1019 SOUTH McLEAN BLVD.
WICHITA, KS 67213
PHONE: (316) 267-0239
FAX: (316) 267-7904

PLEASE REMIT TO:
METAL IMPROVEMENT CO.
P.O. BOX 890763
DALLAS, TX 75389-0763

CUST # 05114
SOLD TO:
OTT BROTHERS MACHINE CO
331 EAST 37TH STREET SO

WICHITA KS 67216

SHIP TO:

INVOICE NO.:

JOB NO.: 23918
INVOICE DATE: 02/10/97
TERMS: NET 30 DAYS
OTT BROTHERS MACHINE CO

331 EAST 37TH STREET SO
WICHITA, KS 67216

YOUR SHIPPER	CUST PO	SHIPPED VIA	HOW	DATE SHIPPED
	97017		TT	

Quantity Ordered					
Pounds	Pieces	PART NUMBER/DESCRIP.	PRICE EA.	SET-UP	EXT.
55.8	1191	AN45-4A, [HEAT TREAT]			
27.2	581	AN44-11A, [HEAT TREAT]			
		FREIGHT			
		TOTAL			

Serial Numbers and Notes:

0420040000 6444
AN45-4A

We hereby certify that these goods were processed in compliance with all requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Packing List

OCT 18 2006 8:21AM OTT BROTHERS MACHINE CO., 316 522 8817 P.5

METAL IMPROVEMENT COMPANY, INC.

SUBSIDIARY OF CURTISS WRIGHT CORPORATION

WICHITA DIVISION, PLANT 1
109 S. McLEAN BLVD.
WICHITA, KS 67213
(316) 267 - 0239

HEAT TREATING SERVICE - CERTIFICATION

Date Received	Job No.	P.O. Number	Customer		
02/10/97	23918	97017	OTT BROTHERS MACHINE CO		
Quantity [pounds]	Quantity [pcs]	Part Number	Material	Part Name	Weight/Piece
55.6	1191	AN45-4A	4130		.05

PROCESSED PER SPECIFICATION: MIL-H-6875 H

TENSILE STRENGTH RANGE: 125-145 PSI

DEACRBURIZATION PERFORMED; YES X NO N/A, PER SPECIFICATION NUMBER: MIL-H-6875

TENSILE TEST PERFORMED; YES ____ NO X

100% ROCKWELL PERFORMED; YES ____ NO X

INSPECTION RESULTS

LOT #1: 140-144 KSI

LOT #2:

LOT #3:

LOT #4:

0420040000 6444
AN45-4A

WE CERTIFY THAT THESE PARTS CONFORM TO THE REQUIREMENTS OF THE DRAWINGS AND/OR SPECIFICATION(S) NOTED ABOVE.

QUALITY REPRESENTATIVE SIGNATURE:

OCT 18 2006 8:22AM OTT BROTHERS MACHINE CO., 316 522 8817 P.6

OTT BROTHERS MACHINE CO., INC.
331 E. 37TH STREET SOUTH / P.O. BOX 16314
WICHITA, KS 67216
PHONE (316) 522-8145 / FAX (316) 522-8817

METAL FINISHING CO., INC.

1423 S. McLEAN BLVD.

WICHITA, KS 67213

DATE SENT: 3.7.97

DUE DATE: ASAP

LOT# 97030 LBS. 54

ITEM	QUANTITY	PART NUMBER	MFG LOT #	DESCRIPTION
1.	1033	AN42B-14A	42439	DEGREASE AS REQUIRED
2.	400	AN45-4A	45358	
3.	525	AN42B-6A	42426	CAD PLATE PER QQ-P-416 F TYPE 2 CLASS 2 (.0003 TO .0005 THICK) (YELLOW DIP)
4.	750	AN42B-10A	42427	
5.	583	AN42B-11A	42436	INSPECT AS REQUIRED
6.				MATERIAL IS 4130 STEEL HEAT TREAT TS 125,000 PSI TO 145,000 PSI
7.				
8.				ROCKWELL C26-32
9.				WE NEED CERTS
10.				
11.				2 BUCKETS
12.				
13.				
14.				
15.				
16.	04200400006444 AN45-4A			
17.				
18.				
19.				
20.	TF 3-7-97			

OCT 18 2006 8:22AM OTT BROTHERS MACHINE CO., 316 522 8817 P.7

1/97

METAL FINISHING CO., INC.
Tel. No. (316) 267-7283
1423 SO. McLEAN BLVD.
WICHITA, KS. 67213
CERTIFICATION

CUST ID 000916 CUST NAME OTT BROTHERS MACHINE P/SH 0000211295
P.O. # 97030 W.O. DATE 03/08/97 CUST. TKT. NO. MFG LOT#42427
W.O. # 0000211295 B/N

C E R T I F I C A T I O N

THIS IS TO CERTIFY THAT THE PARTS LISTED BELOW WERE PROCESSED AS FOLLOWS:

PART NUMBER / OPER. DESC.	WHSE ID / SPEC. NUMBER	DESCRIPTION / DESCRIPTION	QUANTITY	SIZE
AN42B-10A	LOT # 42409		750	
Spec. Notes:				
Degrease	DEGREASE	DEGREASE AS REQUIRED		
Cadmium	QQ-P-416F/2	CAD PLATE TYPE 2 CLASS 2 (.0003/.0005) (YELLOW DIP)		
INSPECTION	INSPECTION	INSPECT AS REQUIRED		
PACKAGE	PACKAGE	PACKAGE AS REQUIRED FOR RETURN SHIPMENT TO AVOID DAMAGE		
Ship	SHIPPING	SHIP VIA VENDOR TRUCK/UPS/FREIGHT SERVICE/OVER NIGHT		
AN42B-11A			583	
Spec. Notes:				
Degrease	DEGREASE	DEGREASE AS REQUIRED		
Cadmium	QQ-P-416F/2	CAD PLATE TYPE 2 CLASS 2 (.0003/.0005) (YELLOW DIP)		
INSPECTION	INSPECTION	INSPECT AS REQUIRED		
PACKAGE	PACKAGE	PACKAGE AS REQUIRED FOR RETURN SHIPMENT TO AVOID DAMAGE		
Ship	SHIPPING	SHIP VIA VENDOR TRUCK/UPS/FREIGHT SERVICE/OVER NIGHT		
AN42B-14A			1033	
Spec. Notes:				
Degrease	DEGREASE	DEGREASE AS REQUIRED		
Cadmium	QQ-P-416F/2	CAD PLATE TYPE 2 CLASS 2 (.0003/.0005) (YELLOW DIP)		
INSPECTION	INSPECTION	INSPECT AS REQUIRED		
PACKAGE	PACKAGE	PACKAGE AS REQUIRED FOR RETURN SHIPMENT TO AVOID DAMAGE		
Ship	SHIPPING	SHIP VIA VENDOR TRUCK/UPS/FREIGHT SERVICE/OVER NIGHT		
N42B-6A	LOT 42408		525	
pec. Notes:				
Degrease	DEGREASE	DEGREASE AS REQUIRED		
Cadmium	QQ-P-416F/2	CAD PLATE TYPE 2 CLASS 2 (.0003/.0005) (YELLOW DIP)		
INSPECTION	INSPECTION	INSPECT AS REQUIRED		
PACKAGE	PACKAGE	PACKAGE AS REQUIRED FOR RETURN SHIPMENT TO AVOID DAMAGE		
Ship	SHIPPING	SHIP VIA VENDOR TRUCK/UPS/FREIGHT SERVICE/OVER NIGHT		
45-4A			400	
ec. Notes:				
Degrease	DEGREASE	DEGREASE AS REQUIRED		
Cadmium	QQ-P-416F/2	CAD PLATE TYPE 2 CLASS 2 (.0003/.0005) (YELLOW DIP)		

042004000064 44
AN45-4A



OCT 18 2006 8:22AM OTT BROTHERS MACHINE CO., 316 522 8817 P.8

METAL FINISHING CO., INC.
Tel. No. (316) 267-7289
1423 SO. McLEAN BLVD.
WICHITA, KS. 67213

CERTIFICATION

CUST ID 000916 CUST NAME OTT BROTHERS MACHINE P/SH 0000211295
P.O. # 97030 W.O. DATE 03/08/97 CUST. TKT. NO. MFG LOT#45358
W.O. # 0000211295 S/N CERTIFICATION
THIS IS TO CERTIFY THAT THE PARTS LISTED BELOW WERE PROCESSED AS FOLLOWS:

PART NUMBER / OPER. DESC.	WHSE ID / SPEC. NUMBER	DESCRIPTION / DESCRIPTION	QUANTITY	SIZE
INSPECTION	INSPECTION	INSPECT AS REQUIRED		
PACKAGE	PACKAGE	PACKAGE AS REQUIRED FOR RETURN SHIPMENT TO AVOID DAMAGE		
Ship	SHIPPING	SHIP VIA VENDOR TRUCK/UPS/FREIGHT SERVICE/OVER NIGHT		

P/SH 0000211295 CERTIFICATION

REC. BY Paul E. Ott INSPECTOR Teresa A. Fowler

DATE 3-11-97

0420040000644
AN45-4A



SO:9BX2E6

PO#14084

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
HX9KAM

SOLD TO: 001766
BLUE SKY IND
595 MONTEREY PASS RD
MONTEREY PARK, CA 91754

SHIP TO:
BLUE SKY IND
595 MONTEREY PASS RD
MONTEREY PARK, CA 91754

INSPECTOR 7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
39297	11/21/14	UPS BLUE COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	4270-16R CAP ECCN :EAR99 MFR: 3M ELECTRONIC SOLUTIONS CTRL# : 2012F01822 LOT# : 6811096 LOT QTY: 100		EA	0	100	
12	100	AN6289-6 NUT, TUBE ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWA CTRL# : 2012H05076 LOT# : 0A9660-0A9659 LOT QTY: 100		EA	0	100	
13	100	AN735D19 CLAMP ECCN :9A991 MFR: KIRKHILL-TA CO/ESTERLINE CTRL# : 2001B05931 LOT# : 828991 LOT QTY: 100		EA	0	100	
14	11	AN45-4A BOLT ECCN :9A991 MFR: OTT BROTHERS CTRL# : 2014E23180 LOT# : 45410 LOT QTY: 11		EA	0	11	
15	20	AN665-46R TERMINAL ECCN :9A991		EA	0	20	

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm

SO:9BX2E6

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
HX9KAM

SOLD TO: 001766

BLUE SKY IND
595 MONTEREY PASS RD
MONTEREY PARK, CA 91754

SHIP TO:

BLUE SKY IND
595 MONTEREY PASS RD
MONTEREY PARK, CA 91754

INSPECTED 7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
39297	11/21/14	UPS BLUE COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		MFR: BELL MEMPHIS CTRL# : 2014I08593 LOT# : W16968 LOT QTY: 20					
16	100	MS21042L02 NUT, SELF-LOCKING ECCN :9A991 MFR: ALCOA-SIMMONDS, ST.COSME CTRL# : 2014D25155 LOT# : 10876106 LOT QTY: 100		EA	0	100	
		ZONE 208 *FREIGHT ACCT# 126FE6*					
fal	9BX2E6	SHIPPED ON:11/21/14					
INVOICE#.....:		HX9KAM					
ORDER#.....:		9BX2E6					
CONSOLIDATE#.:		1B3XAY					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: BLUE SKY IND

PURCHASE ORDER#: 39297

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
14	11	EA	AN45-4A		45410	OTT BROTHERS		09292	

11/21/14

Jason Lewis
Vice President of Quality

Inv # 11/21/14

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 05/20/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0WTX56

PART NUMBER: AN45-4A

LOT NUMBER: 45410

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8071471

HEAT TREATING BY: METAL IMPROVEMENT CO.

PURCHASE ORDER NUMBER: 25

PLATING/PASSIVATION BY: METAL FINISHING CO INC

PURCHASE ORDER NUMBER: 39

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

OBM, INC.
2455 S. LEONINE RD
WICHITA, KS 67217-1069

DATE: 05/20/2014

PART NUMBER: AN45-4A

LOT NUMBER: 45410

MATERIAL VENDOR: EARLE M. JORGENSEN CO.

MATERIAL PRODUCED BY: REPUBLIC ENGINEERED STLS

MELT SOURCE: USA

MATERIAL TYPE: 4130

MATERIAL HEAT: 8071471

We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.

Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availabilty Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.

Paul E. Ott

Paul Ott
Quality Assurance Representative

PO# 14084

X$3154-00

SATURN FASTENERS, INC.

425 South Varney Street
Burbank, CA 91502
Phone: (818) 846-7145 • Fax: (818) 846-7306

CERTIFIED TEST REPORT

PART NUMBER	REV. #	BASIC LOT #	JOB/LOT #	MFG/PROCUREMENT SPEC./REV.	DATE CERTIFIED
AN 3-4A	10	$00611-00	X$3154-00	MIL B 6812	5-2-96

LOT QUANTITY CERTIFIED	CUSTOMER	CUSTOMER P.O. #	QTY SHIPPED
7473	BLUE SKY INDUSTRIES INC.	11443	5077PCS..

MECHANICAL TESTS

ULT. TENSILE STRENGTH
MIN. REQ. 2210
☑ ACC ☐ REJ ☐ N/A
SEE ATTACHED QA020-1 FOR RESULTS

☐ SINGLE ☐ DOUBLE SHEAR
MIN. REQ. ____
☐ ACC ☐ REJ ☑ N/A
SEE ATTACHED QA020-3 FOR RESULTS

FATIGUE LIFE
☐ ACC ☐ REJ ☑ N/A
SEE ATTACHED
CERT. NO. ____
FOR RESULTS

STRESS DURABILITY
☐ ACC ☐ REJ ☑ N/A
SEE ATTACHED QA067 FOR RESULTS

HARDNESS REQ.	HARDNESS OBTAINED	STRESS RUPTURE
R/C 26-32	SEE ATTACHED QA068 FOR RESULTS	☐ ACC ☐ REJ ☐ N/A

SEE ATTACHED CERT. NO. ____ FOR STRESS RUPTURE TEST RESULTS

BEND TEST PER: — ☐ ACC ☐ REJ ☑ N/A
SAMPLE SIZE —

TORQUE TEST
SAMPLE SIZE — MIN. REQ. — ☐ ACC ☐ REJ ☑ N/A

MAG. PERMEABILITY CHECK PER MIL-I-17214 REV.
SAMPLE SIZE — ☐ ACC ☐ REJ ☑ N/A

METALLURGICAL EXAMINATION

MICRO SPECIMEN NO.(S)	SAMPLE SIZE		THREAD SPEC:
$F 153-50A	32	SEE ATTACHED QA013-1 FOR RESULTS	MIL $ 7742 C

PROCESSING REQUIREMENTS

PLATE/FINISH SPEC:	PROCESSOR AND P.O.:
QQ P 416 F, TYPE II, CLASS 2	Billmark Co., Inc. # 50691
MAGNETIC/FLUORESCENT INSP. SPEC:	PROCESSOR AND P.O.:
N/A	N/A
HEAT TREAT SPEC:	PROCESSOR AND P.O.:
MIL H 6875 H	Precision Heat Treating Co. # 14097

CHEMICAL ANALYSIS

MATERIAL/GRADE	HEAT NUMBER	MATERIAL SPECIFICATION	PRODUCER AND P.O.:
8740	N510F	MIL $ 6049A	I.W.P. #0116

C	MN	P	S	SI	CR	NI	MO	CU	TI	AL	V	B	CO	
.39	.85	.010	.018	.27	.56	.45	.20	.10						

WE CERTIFY THAT THE FASTENERS LISTED HEREIN HAVE BEEN MANUFACTURED AND PROCESSED IN ACCORDANCE WITH APPLICABLE PURCHASE ORDER, BLUE PRINT AND PROCUREMENT SPECIFICATION.
THIS TEST REPORT IS BASED ON THE ORIGINAL TEST REPORTS

CERTIFIED BY:

Earl K. Berry
AUTHORIZED QUALITY REPRESENTATIVE

Form QA020-2

SATURN FASTENERS, INC.
425 SOUTH VARNEY STREET
BURBANK, CALIFORNIA 91502
PHONE: (818) 846-7145 FAX: (818) 846-7306

ROCKWELL HARDNESS TEST REPORT

INSP.'S STAMP: 16 S	DATE: MAY 17 1990	REPORT NO:	
PART NO./REV. NO: AN3-4A/Rev.10		SHEET NO: 1	
JOB NO: $00611-00		SPEC. NO./REV/NO: MIL-B-6812/Rev.D	
HEAT TREATED CONDITION ~~(LEVEL)~~ Per MIL-H-6875-H		LOT QUANTITY: 111,000	
RAW MATERIAL SPEC./REV. NO. MIL-S-6049/Rev A		1575 °F TYPE 8740	1 hr 20 MIN MILL HEAT NO. N-510-F
MODEL & SERIAL NO. OF HARDNESS TESTER USED		3JR	7087
TEST METHOD USED: Fed-STd-151		HARDNESS SCALE: "C"	R/C 26-32
SAMPLE SIZE: 200 Level 1, AQL 1.5	NO. OF PARTS ACC: 200		NO. OF PARTS REJ: 0

ACTUAL HARDNESS READINGS (ACCEPTANCE CRITERIA: Acc 7 Rej 8.)

R/C 26-30

FORM: QA068

SATURN FASTENERS, INC.

METALLURGICAL

TYPE OF EXAMINATION: Micro

DATE: MAY 21 1990
PART NO: AN 3 - 4A Rev. 10
CUSTOMER:
P.O. NO:
LOT QTY: 100,000
SAMPLE QTY: 32 (8 mounts)

LAB NO: SF 153-50A
LOT NO: $00611-00
MFG. SPEC: MIL-B-6812D
MATERIAL: 8740
SPEC:
JOB CLASS: Mfg. in Process

GRAIN SIZE:
REQ'D: N/A
ACTUAL: Martensitic

CRACKS: No Crack observed at 100x
LAPS/SEAMS: No lap, No seam, No fold observed at 100x
CARB/DECARB: None observed at 100x
GRAIN FLOW: xSatisfactory
WORK EFFECT: Satisfactory
PLATING: N/A
STATUS: ACCEPT
COMMENTS:

FORM: QA013-1
LAB TECHNICIAN: MS Tendulkar

SATURN FASTENERS, INC.

425 SOUTH VARNEY STREET
BURBANK, CALIFORNIA 91502
PHONE: (818) 846-7145 FAX: (818) 846-7306

TENSILE TEST REPORT

DATE JUN - 6 1990

JOB NO. 90611-00 PAGE 1 OF 2

P.O. NO. _____ PART NO. AN 3-4A REV. 10 Mil Req. 221016.

1 3160	28 3040	55 2980	82 2980	109 2980	136 2920	163 3020
2 2810	29 3020	56 3100	83 3060	110 2920	137 3040	164 3060
3 2900	30 3140	57 2940	84 3060	111 2840	138 2840	165 2900
4 3020	31 3020	58 3060	85 3040	112 2960	139 3200	166 3020
5 3140	32 2960	59 2980	86 3000	113 2940	140 2960	167 2940
6 2920	33 3160	60 2980	87 3100	114 2960	141 3000	168 2940
7 2760	34 2940	61 3060	88 3040	115 2980	142 2900	169 2980
8 3000	35 3140	62 3200	89 2920	116 2940	143 2980	170 2940
9 3100	36 3020	63 3140	90 3020	117 3000	144 2940	171 2940
10 3040	37 3080	64 3080	91 2940	118 2980	145 2960	172 2960
11 3000	38 3020	65 3200	92 2980	119 3080	146 3080	173 3040
12 2940	39 2940	66 3200	93 3000	120 2960	147 3000	174 3000
13 3020	40 2900	67 3060	94 3020	121 3060	148 2940	175 2980
14 2820	41 3020	68 2940	95 3120	122 3000	149 2900	176 2940
15 2940	42 3060	69 3060	96 3000	123 2980	150 2960	177 3020
16 3080	43 2920	70 3020	97 3020	124 2920	151 2860	178 3100
17 3020	44 3120	71 3020	98 2960	125 3060	152 2900	179 3120
18 3100	45 2960	72 3060	99 2980	126 3080	153 3060	180 2920
19 3020	46 3060	73 2980	100 3040	127 3120	154 2900	181 2900
20 3020	47 3000	74 3140	101 2840	128 2960	155 3140	182 3020
21 3100	48 2980	75 3120	102 2900	129 2900	156 3080	183 3040
22 2900	49 3000	76 2980	103 2980	130 3040	157 3020	184 2920
23 3080	50 3200	77 3080	104 3000	131 2960	158 2980	185 3080
24 3200	51 3160	78 3060	105 3200	132 2920	159 3120	186 3020
25 3160	52 3140	79 2980	106 2920	133 2920	160 3000	187 3060
26 3040	53 3020	80 2880	107 2980	134 3000	161 3080	188 3140
27 3000	54 3100	81 2940	108 3200	135 3020	162 3000	189 2900

SAMPLE SIZE: 200 PCS

INSPECTOR _____

FORM: QA020-1

SATURN FASTENERS, INC.

425 SOUTH VARNEY STREET
BURBANK, CALIFORNIA 91502
PHONE: (818) 846-7145 FAX: (818) 846-7306

TENSILE TEST REPORT

DATE JUN - 7 1990

JOB NO. $00611-00

PAGE 2 OF 2

P.O. NO. _____ PART NO. AN 3-4A REV. 10 Min Req 2210 LBS

1 2920	28	55	82	109	136	163	
2 2960	29	56	83	110	137	164	
3 2920	30	57	84	111	138	165	
4 3180	31	58	85	112	139	166	
5 2900	32	59	86	113	140	167	
6 3100	33	60	87	114	141	168	
7 3020	34	61	88	115	142	169	
8 3140	35	62	89	116	143	170	
9 2920	36	63	90	117	144	171	
10 3060	37	64	91	118	145	172	
11 3040	38	65	92	119	146	173	
12	39	66	93	120	147	174	
13	40	67	94	121	148	175	
14	41	68	95	122	149	176	
15	42	69	96	123	150	177	
16	43	70	97	124	151	178	
17	44	71	98	125	152	179	
18	45	72	99	126	153	180	
19	46	73	100	127	154	181	
20	47	74	101	128	155	182	
21	48	75	102	129	156	183	
22	49	76	103	130	157	184	
23	50	77	104	131	158	185	
24	51	78	105	132	159	186	
25	52	79	106	133	160	187	
26	53	80	107	134	161	188	
27	54	81	108	135	162	189	

SAMPLE SIZE: 200 PCS

INSPECTOR _____

FORM: QA020-1

EVIDENCE OF CONFORMANCE (Process)

I CERTIFY THAT THE 7,473 PIECES OF YOUR

PART NO. AN3-4A REV: 10 Job # XS3154-00 Control # N510F SHIPPED ON YOUR

P.O. NO. OP 50691

OUR INVOICE NO. 88013 HAVE BEEN

Cad Plated PER SPECIFICATION

QQ-P-416F Type 11 Class 2 AS ORDERED.

Job # 042996-008

THE APPROPRIATE EVIDENCE OF PROPER MATERIALS, TESTS AND PROCESS CONTROL USED ON THE PLATING OF THE ABOVE PARTS IS IN OUR FILE FOR INSPECTION BY THE PURCHASING CONTRACTOR. WE HEREBY CERTIFY THAT THE PARTS LISTED ABOVE WERE PROCESSED TO THE ABOVE SPECIFICATIONS AND ARE NOT LIABLE FOR ANY MISLEADING INFORMATION GIVEN BY THE PURCHASING CONTRACTOR OR ANY PURCHASE ORDER.

BILLMARK COMPANY, INC.

BY: Mark Shafer
Mark Shafer, President

DATE: May 1, 1996

2232 Solona Street
Fort Worth, Texas 76117
817-429-5356

REVIEWED BY QUALITY
MAY 0 2 1996

CERTIFIED

TEST REPORT

No. 187115

PRECISION HEAT TREATING COMPANY

1532 SO. GREENWOOD AVE., MONTEBELLO, CA 90640
PHONE: (213) 724-4880 TELEX 674089

Card No. 016027

Date 5-14-90

Customer's Name: Saturn Fasteners, Inc.

Customer's Order No. 14097 Req. No. Our Shipper No. 152325

Material: 8740 Steel Part No. AN3-4A Rev.10 (Bolt) No. Pcs. 111,000

Job# S00611-00 Control# 0116/N-510-F 875# 8 Pans

OPERATION	TEMPERATURE	TIME at HEAT	QUENCHED IN	ATMOSPHERE & DEW POINT	SPECIFICATION NO.
Hardening T-1	1575 °F	1hr20min Hrs.	Oil	55/60	MIL-H-6875-H
Normalizing	°F	Hrs.			
Annealing	°F	Hrs.			
Tempering D#2	1125 °F	3 1/2 Hrs.	Air		
Stress Relieving	°F	Hrs.			
Solution Anneal	°F	Hrs.			
Precipitation Age Only	°F	Hrs.			
	°F	Hrs.			

Hardness Required	Carbo-Nitriding	Case Depth	% Tested:
26/32 R/C			Spot Check

We hereby certify that the above listed parts have been heat treated by Precision Heat Treating Company and that the Parts were tested for hardness on the Rockwell testing instrument and found to test within the following range: 26 R/C to 32 R/C

MAY 17 1990
"REVIEWED BY QUALITY"

PRECISION HEAT TREATING COMPANY

Authorized Signature

B. L. Launder, Manager

Form: Pht-I

Industrial Wire Products Corporation

iwp

C 15012

P.O. BOX 1710 ● POMONA, CALIFORNIA 91769-1710
2451 EAST 23RD STREET ● LOS ANGELES, CALIFORNIA 90058-1288

(213)945-3556 TELEX: 69-6112

WORK ORD. NO.
111587-0

DATE
04/06/90

SOLD TO: SATURN FASTENERS, IND.
425 S. VARNEY ST.
BURBANK, CA 91502

SHIP TO: SAME

(818)846-7145 RESALE **TERMS:**

ORDER DATE	SCHED. DATE	SHIP DATE	CUSTOMER P.O.	F.O.B.	SHIP VIA	CODE
02/06/90	WEEK OF 02/19/90	04/06/90	0116	DESTINATION-	IWP TRK	054

QTY. ORDERED	QTY. STILL DUE	DESCRIPTION	QTY. SHIPPED
4000 LB TOL:+-10%	4000 LB	AQ - SPHERE ANN -SEAM FRE MATERIAL: 8740 DIAMETER: .1345 TOL: +.0005 -.0005 90000 PSI MAX PHOS COATING (AM) 6322K MILS 6049A AMD#1 (S)	4114 LB NET
PACKAGING:	300 LB	COILS-PAPER WRAPPED	

"WE HEREBY CERTIFY THIS MATERIAL MEETS THE REQUIREMENTS OF THE SPECIFICATION IN WHICH IT WAS PURCHASED AS REFERENCED HERE IN."

QUALITY ASSURANCE SUPERVISOR
JAVIER GARCIA
18 00 15

Rec. Insp.
REVIEWED BY QUALITY
APR 07 1990
RL

TEST REPORTS: YES [X] NO [ ]

HEAT NO.	ELEMENT	% COMP.	PSI 89,600
N510F	C	.39	
	MN	.85	
	P	.010	
	S	.018	
	SI	.27	
	CR	.56	
	NI	.45	
	MO	.20	
	CU	.10	

*** NOTICE ******** NOTICE ******** NOTICE ****
ON THIS DELIVERY, WE ARE CHARGING YOUR ACCOUNT FOR 3 STEMS, PROPERTY OF INDUSTRIAL WIRE. WE WILL ISSUE CREDIT UPON THEIR RETURN.
*** NOTICE ******** NOTICE ******** NOTICE ****

THIS ORDER IS SHIPPED COMPLETE

DECARB O.K. GRAIN SIZE 9.0
HARDENABILITY.. J5,RC 53
J8.RC 43
J10 RC 44

By: _____
INDUSTRIAL WIRE PRODUCTS CORPORATION

CUSTOMER ACKNOWLEDGES RECEIPT OF GOODS AND ACCEPTS THEM AS BEING IN GOOD PHYSICIAL CONDITION.

SIGNED BY _____ DATE 4-6-90

PACKING SLIP

PO # 14084

CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO376664 **Page:** 1
Order Date: 05/31/13
Print Date: 05/23/14

Sold-To: 10011435

SOLD TO
BLUE SKY INDUSTRIES INC
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754-2416

Ship-To: 10011435

SHIP TO
BLUE SKY INDUSTRIES INC
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754-2416

Salesperson (s):102

Credit Terms: 1%10,30
1%10, Net 30

Purchase Order: 30343-3
Ship Via: UPS
FOB: Origin - Collect

Remarks:

****

ECCN: EAR99
*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009
*PREFERENCE FOR DOMESTIC SPECIALTY METALS
Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

Ln	Item Number	Site T	Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
34	CR3523-5-03 ASNA0078E503 NAS9307M-5-03		1600			EA	05/26/14
			A0206	87951957	17200.0		( )

TEST REPORTS ENCLOSED

DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CHERRY® AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

PACKING LIST

Order No: SO376664 Page: 1
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Sold-To: 10011435

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ECCN: EAR99
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		A0206	87951957	17200.0		( )

TEST REPORTS ENCLOSED

DO NOT DESTROY

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CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN

CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited Nadcap Chemical Processing, Heat Treating, ISO/IEC 17025 Material Testing Lab

Final Inspection & Test Report
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3523-5-03	AF	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.: 87951957

Lot Size: 19,350

MFG. Date: May 23, 2014

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87865319	A74139	QQ-N-281/MONEL	None	None
Stem	87865337	A72302	AMS5657 / 15-7PH	None	AS5272, Type 1, Moly Disulfide
Collar	00000000	A74491	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5549075 Final Lube: WAX

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
MIN REQ'D	1130		635		250			10
SAMPLE SIZE	5	N/A	5	N/A	5		N/A	5
SPECS	C-N	B	C-N	B	C-N		B	C-N
RESULTS	1524		1008		429			43
	1512		989		425			50
	1429		1001		413			101
	1309		980		450			85
	1372		976		445			101

C=CR N=NAS
M=MIL B=BAC
LOAD VALUES
IN POUND

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev: -
Rev. Date: 5/23/2014

Q Code: V10

Inspector: D Rice

ACC 377

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited Nadcap™ Chemical Processing, Heat Treating, ISO/IEC 17025 Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

Final Inspection & Test Report
CherryMax® Rivet

Lot I.D. No.:	**87951957**
Rev:	-

Customer Parts List

Customer Part Number	Rev	Proc. Spec.	Rev
ASNA0078E503	P	NAS1687	2
ASNA0078E503	P	PS-CMR-3000	R
NAS9307M-5-03	4	NAS1687	2

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.

*** Ref: M7885/4-5-03

BROWN-PACIFIC, INCORPORATED
13639 BORA DR. / SANTA FE SPRINGS / CALIFORNIA 90670
(562) 921-3471 • (562) 921-7012 FAX

MATERIAL TEST REPORT

F.O.B.	SHIP VIA	JOB NO.	INVOICE NO.
SFS	BP TRUCK		-0- 79786

SHIP TO
CHERRY AEROSPACE LLC
1224 E WARNER AVE
SANTA ANA, CA 92707-0157

ORDER DATE: 11/27/13
CUST. P.O. NO.: VP201304-2
DUE DATE: 12/13/13

SOLD TO
CHERRY AEROSPACE LLC ATTN: A/P
PO BOX 2157
SANTA ANA, CA 92707-0157

700 LS
1167 #

THIS MATERIAL WAS MANUFACTURED AND TESTED IN CONFORMANCE WITH THE NOTED SPECIFICATIONS. THE INFORMATION PRESENTED HEREIN IS CORRECT AS CONTAINED IN THE COMPANY RECORDS. FACILITY IS MERCURY & RADIOACTIVE FREE.

BY: G. MORENO, LAB

12/17/2013 GM

DFAR 252.225-7014
ALT. 1 COMPLIANT

KNOWINGLY OR WILLFULLY RECORDING FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW, TITLE 18, CHAPTER 47.

PRODUCT ORDERED	QTY. ORDERED
0.374 DIA TYPE M-400 CONVERTED TO 0.153/0.154 DIA SEAMSAFE MIRAFLEX COATED COIL	1000

SPECIFICATIONS
M015.1540 REV AD(W/LETTER DATED 7/24/13) QQ-N-281D CLASS A CHEM ONLY, AMS 4730E CHEM ONLY

GRADE	MILL NO.	HEAT NO.
M-400	29	165903

CHEMICAL ANALYSIS

C: 0.03	AL: 0.05
MN: 0.9	TI:
P: <0.002	B:
S: 0.002	CB:
SI: 0.14	TA:
NI: 64.6	CB+TA:
CR:	CU: 32.7
MO:	SE:
CO: 0.02	N:
V:	FE: 1.50
CA:	PB: <0.001
MG:	BI:
ZN:<0.01	SN:<0.002

ASTM GRAIN SIZE: 7
VDM,GERMANY
MACRO:
MICRO:
OTHER:

MECHANICAL PROPERTIES AND CAPABILITY

AS SHIPPED PROPERTIES	TENSILE, KSI: 74.7	YIELD, KSI: 56.7	% ELON	
	% RA	HARDNESS	SHEAR, KSI	
ETT °F	TENSILE, KSI	YIELD, KSI	% ELON	% R.A.
STRESS RUPTURE	TEMP °F	STRESS, KSI	HOURS	% ELON
	TEMP °F	STRESS, KSI	HOURS	% ELON
H.T. PROCEDURE				
	TENSILE, KSI	YIELD, KSI	% ELON	
	% R.A.	HARDNESS	SHEAR, KSI	
H.T. PROCEDURE				
	TENSILE, KSI	YIELD, KSI	% ELON	
	% R.A.	HARDNESS	SHEAR, KSI	
H.T. PROCEDURE				
	TENSILE, KSI	YIELD, KSI	% ELON	
	% R.A.	HARDNESS	SHEAR	

DEC 27 2013

Brown Pacific Inc 165903

A74139

Outokumpu VDM

outokumpu

Division Wire

Outokumpu VDM GmbH - Division Wire
Plettenberger Str. 2, - D-58791 Werdohl Germany

Outokumpu VDM USA, LLC.
for Stock
306 Columbia Turnpike

USA-07932 Florham Park

Purchase Order No.:	PO 6M27031-301
VDM Order- No.:	7600421931
Item:	1
Delivery No.:	8681681276
Item:	1
Certificate-No.:	86117 / 4
Date	04.10.2013

DEC 2 7 2013

Inspection certificate

DIN EN 10204/01.05 3.1

Article-Nr.	Material	Product/Delivery/Packaging
40170654	NICORROS LC 2.4361 LC-NiCu 30 Fe	High-Performance-Alloys Round wire untreated, black oxidised, hard, rolled 400 KG wirerod
Dimension .374"	W.-Nr.2.4361 ALLOY 400	Specification ASTM B 127 - 05 / only Analysis S-3001 (revision 01-29-09) AMS 4730 G - only analysis AS 7233 - only analysis QQ-N-281D - only analysis per USSW-G1 Rev. 8 and USW-SM Rev.8 Material was produced in accordance with material integrity statement dated 10-10-2008

A74139
Brown Pacific Inc -r-
165903

Heat Analysis

Heat	C	S	Ni	Mn	Si	Cu	Fe	P	Al	Pb	Sn
165789	0,02	0,002	64,0	1,0	0,14	33,1	1,65	<0,002	0,04	<0,001	<0,002
165903	0,03	0,002	R64,6	0,9	0,14	32,7	1,50	<0,002	0,05	<0,001	<0,002

Heat	Zn	Co
165789	<0,01	0,02
165903	<0,01	0,02

Mechanical properties/Physical properties

Heat	Lot	Yield0,2 (N/mm²)		Tensile (N/mm²)		Elongation lo =100 mm		Net weight (lbs)	Quantity pcs
		min	max	min	max	min	max		
165789	103876025	237	246	498	501	42,0	43,0	11479,479	13
165903	103917631	249	250	509	510	41,0	44,0	11545,617	12

Outokumpu VDM GmbH
Division Wire
Plettenberger Str. 2, - D-58791 Werdohl Germany
Telephone: +49(2392) 55-2514 / 4602
Internet: www.outokumpu-vdm.com

Chairman of the Supervisory Board: Reinhard Florey
Management Board: Dr. Jürgen Ottrich,
Dipl.-Betriebsw. Ulrike Mehrtz, Dr.-Ing. Franz-Josef Wahlers
Commercial register: Iserlohn local court, #5327
Company domicile: Werdohl
Commerzbank AG, Werdohl, BankCode 45840026, Acc.#2450617
Deutsche Bank AG, Altena, BankCode 44570004, Acc.#2428583

Outokumpu VDM

Heat	Grain size (ASTM E 112)	
	min	max
165789	8.0	8.0
165903	8.0	8.0

Country of Origin and Melt: Federal Republic of Germany
This material is free from Mercury, Radium or Alpha particle contamination.
felonies under federal statues including federal law, title 18, chapter 47
fraudulent statements or entries on this document may be punished as a
Product conforms with the requirements of DFARS 252.225-7014 ALT I
As far as US-laws are applicable, the recording of false, fictitious or
The material has been manufactured without the use of ozone depleting chemicals
Heat 165789 & 165903
Inclusion Level according to ASTM E 45
Typ A thin: 1.0
Typ B thin: none

authorized inspection representative: Ulrich Titze
Tel: +49 2392 55-2640
Fax: +49 2392 55-2636
EMail: ulrich.titze@outokumpu.com
This certification was created by machine and is valid without signature

APR 2 8 2014

A74139
Brown Pacific Inc -r-
165903

CERTIFICATE OF TESTS ABNAHMEPRUEFZEUGNIS CERTIFICAT DE CONTROLE

CERT SERIAL# 000856590

CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

- THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

12/31/12

CUSTOMER / BESTELLER / CLIENT

CHERRY AEROSPACE LLC
PO BOX 2157
1224 E WARNER
SANTA ANA ,CA 92707

CARPENTER TECHNOLOGY CORP
101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./KERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
PO136396-8	LOS512501 L29411	12/31/12	5338.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 566563

PRODUCT DESCRIPTION: CARPENTER 15-7 PH ANNEALED COLD FINISH C HDG SC2 STRAND
CU/SOAP JIT

SPECIFICATION: CHERRY AEROSPACE M-84 REV AC (06/22/10) EXCPT LTR (07/25/11) PENDING
AMS 5657 REV C REAF NONCURRENT (10/ /12) (CHEM ONLY)

SIZE 0.104000 IN.(2.64 MM) RD WIRE

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN(XRF)	SI(XRF)	P (XRF)	S (COM)	CR(XRF)
0.08	0.56	0.30	0.012	0.002	15.34

NI(XRF)	MO(XRF)	AL(XRF)	N (FUS)
7.19	2.14	1.34	0.027

CAPABLE OF SURFACE FINISH OF 63 RMS MAX

MICRO SURFACE DEFECT - ACCEPTABLE (COILS 1 THRU 24 F & B) (LOT 1)
MICRO SURFACE DEFECT - ACCEPTABLE (COILS 1 THRU 8 F & B) (LOT 3)

HARDNESS AS SHIPPED, HV — — 305 (CENTER)
PER ASTM E384 500 GRAM LOAD

(T)RANSVERSE (L)ONGITUDINAL	L
YIELD STRENGTH, (0.20 %) KSI(MPA)	109.0(752)
TENSILE STRENGTH, KSI(MPA)	158.0(1089)
ELONGATION IN .41", %	34.0

CAST TEST: ACCEPTABLE

MATERIAL HAS BEEN MELTED AND MANUFACTURED IN THE USA WHICH IS A QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1, SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.

JAN 1 2 2013

303 AUDIT

A72302

Carlisch Corp 566563

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die zugrundeliegenden Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

FORM_F2-344

CERTIFICATE OF TESTS **ABNAHMEPRUEFZEUGNIS** **CERTIFICAT DE CONTROLE**

CERT SERIAL# 000856590

CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

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12/31/12
CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR

CHERRY AEROSPACE LLC
PO BOX 2157
1224 E WARNER
SANTA ANA ,CA 92707

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
P0136396-8	LOS512501 L29411	12/31/12	5338.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE : 566563

THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS OPERATIONS QUALITY PROGRAM MANUAL, REVISION 30 DATED 09/28/11.

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF NOVEMBER 24, 2010 TO THE REQUIREMENTS OF ISO 9001:2008 APPROVAL CERTIFICATE 10-1385R BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS, AS DOCUMENTED INTHIS CERTIFICATE OF TESTS.

TEST METHODS ARE PER THE ASTM STANDARDS ON FILE AND IN EFFECT AT TIME OF ORDER ACCEPTANCE, STANDARD PRACTICES, OR AS AGREED UPON BETWEEN CARPENTER & CUSTOMER.

SHERRY L KREIDER
ADMINISTRATOR - QUALITY
CARPENTER TECHNOLOGY CORPORATION

M084.1040

A72302

Carlech Corp
566563

JAN 1 2 2013

303 AUDIT

Sherry Kreider

This certification is made to the contenst printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angewiesenen Daten oder Zertifizierungen.
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RADCLIFF WIRE INC.
FLAT, SQUARE AND SHAPED WIRE

97 Ronzo Road • Bristol, CT 06010
Ph: (860) 583-1305 • Fax: (860) 583-6553
www.radcliffwire.com

Certificate of Conformance

Sold To: CHERRY AEROSPACE
SANTA ANA OPERATIONS
1224 EAST WARNER AVE
SANTA ANA, CA 92705-5414

Date Shipped: 02/21/2014
PO #: VP125694
Radcliff No.: 131315
Heat No.: QN369
Qty. Shipped: 220 LBS-13-BLACK MIG SPOOLS

Item Description

.0075 X .014 X .081 ***	A286 Stainless Steel	SPECIAL SHAPE	AMS 5731 REV L, AMS 5737 REV P CHEM ONLY

Melting Country: France

Producing Country: United States

Notes:
PART# M189.05 REV W

MAR 19 2014

Chemical Analysis

Al: 0.17%	B: 0.006%	Bi: ,0.00002%	C: 0.04%
Co: 0.16%	Cr: 14.84%	Cu: 0.15%	Fe: BAL%
Mn: 1.74%	Mo: 1.25%	Ni: 24.57%	P: 0.015%
Pb: ,0.0001%	S: 0.001%	Si: 0.06%	Ti: 2.13%
V: 0.31%			

Mechanical Properties

Tensile: 94 KSI

A74491
RADCLIFF WIRE, INC.
QN369

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

Material is DFAR compliant

Lisa Piatek

Lisa Piatek
Certification Clerk

PERTH, ON 613-267-3752 FAX 613-267-5617
ERIN, ON 519-833-9632 FAX 519-833-2213
DUMAS, AR 870-382-2980 FAX 870-382-6988
LANCASTER, SC 803-283-3353 FAX 803-283-6303

CWI Drawing on Innovation

FOND DU LAC, WI 920-926-0609 FAX 920-926-0652
UNION, IL 815-923-2131 FAX 815-923-2126
PERRIS, CA 951-657-2105 FAX 951-943-6061

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: sales@centralwire.com

CENTRAL WIRE
6509 OLSON ROAD
TEL: 815-923-2131

UNION, IL 60180-9730
FAX: 815-923-2126

CERTIFICATE OF CONFORMANCE

SOLD TO	RADCLIFF WIRE INC. P. O. BOX 603 BRISTOL CT 06011-0603 USA
SHIP TO	RADCLIFF WIRE INC. 97 RONZO ROAD BRISTOL, CT 06011-0603 USA

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
46500	Customer	124610	1181607 1	4143742	11/01/13

SPECIFICATIONS:

ITEM DESCRIPTION

DESCRIPTION	SPEC. CLASS	HEAT
Forming A286SF SKIN PASSED Bright .0430 200LB.Plas Clean Melt mill Aperam Country of origin France		QN369
	QTY SHIP 246	044

CHEMICAL ANALYSIS

C .04	MN 1.74	SI .06	P .015	S .001	CR 14.84	NI 24.57
MO 1.25	CU .15	CO .16	AL .17	TI 2.13	FE Balance	B .006
V .31	BI < .00002	PB < .0001				

MECHANICAL PROPERTIES

AS SHIPPED PROPERTIES:

TENSILE 110.000 KSI MIN	TENSILE 113.000 KSI MAX			MAR 19 2014		

AFTER HEAT TREAT PROPERTIES:

A74491
RADCLIFF WIRE, INC -r-
QN369

"PASSIVATED IN PROCESS PER AMS 2700C METHOD 1, TYPE 7"

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

AUTHORIZED SIGNATURE

aperam

CERTIFICAT DE RECEPTION 3.1-EN 10204 n° C066257/2

Inspection certificate - Abnahmeprüfzeugnis

Usine - Works - Werk
Alloys Imphy
58160 IMPHY FRANCE
Téléphone: 03 86 21 30 00
Télécopie: 03 86 21 31 00

Client / Customer / Kunde	: CENTRAL W UNION		
V/Commande / Your order / Ihre Bestell. Nr	: 2010266	du / Of / Von : 01.17.12	N/Référence / Our reference / Unser Auftrag Nr. : 310514/02
Spécification / Specification / Vorschrift	: D.3.PRS.010.S REV.B 05/05/11		

Produit / Product / Erzeugnisform	: SY 286 WIRE ROD DIAM/7.5000/MM SS A286 : VAR (.295")	Etat de livraison / Condition of delivery / Lieferzustand	: SHAVED
		N°de fabric. / Manufact.Nr / Fabrik.Nr	: 4100266296
		Poids / Weight / Gewicht : 2771.180 LB	Nombre / Part NO / Stückzahl : 4 PI

COMPOSITION CHIMIQUE (% poids) / CHEMICAL COMPOSITION (% weight) / CHEMISCHE ZUSAMMENSETZUNG (% Gewicht)

Coulée N° / Heat Nr / Schmelze Nr : QN369/32

C	Mn	Si	S	P	Ni	Cr	Mo	Cu	Co
.04	1.74	.06	.001	.015	24.57	14.84	1.25	.15	.16
V	**Al**	**Ti**	**Pb**	**Bi**	**B**	**Fe**			
.31	.17	2.13	< .0001	< .00002	.006	bal.			

CARACTERISTIQUES MECANIQUES ET AUTRES ESSAIS / TESTS RESULTS

ETAT DE LIVRAISON
CONDITION OF DELIVERY

RESISTANCE..... *TENSILE STRENGTH*..... : 607 MPA 88,034 psi
GRAIN ASTM..... *SIZE ASTM*..... : 7.5 ASTM

HYPERTREMPE 980°1H EAU+VIEILLISSEMENT 720°16H AIR
HEAT TREATMENT OF SPECIMEN 1800°F1H WATER+1325°F 16H AIR

LIMITE ELASTIQUE. *YIELD STRENGTH 0.2%*.. : 746 MPA
RESISTANCE ..... *TENSILE STRENGTH*..... : 1115 MPA
ALLONGEMENT..... *ELONGATION SUR 4D*.... : 28.0 %
STRICTION..... *RED. OF AREA*..... : 52.0 %
DURETE HB..... *HARDNESS*..... : 317 HB

FLUAGE
STRESS RUPTURE TEST AT 1200°F (649°C) MAR 1 9 2014
UNDER 70.000 PSI(483MPA)
DUREE DE VIE..... *TIME*..... 138.4 H

RADCLIFF WIRE, INC. - QN369 A74491

QUALITY CONTROL DUPUIS G.

Signature / Signature / Unterschrift : 07.05.12 Imphy plant

Voir page suivante

aperam

CERTIFICAT DE RECEPTION 3.1-EN 10204 n° C066257/2

Inspection certificate - Abnahmeprüfzeugnis

Client / Customer / Kunde	: CENTRAL W UNION	N/Référence / Our reference / Unser Auftrag Nr.	: 310514/02
V/Commande / Your order / Ihre Bestell. Nr	: 2010266	du / Or / Von	: 01.17.12
Spécification / Specification / Vorschrift	: D.3.PRS.010.S REV.B 05/05/11		

ALLONGEMENT..... ELONGATION..... 26.0 %

ETAT HYPERTREMPE 900° + VIEILLISSEMENT 720°16H AIR

HEAT TREATMENT OF TEST SPECIMEN 1650°F 1H WATER+1325°F16H AIR

LIMITE ELASTIQUE. *YIELD STRENGTH 0.2%..*	:	783 MPA
RESISTANCE..... *TENSILE STRENGTH.....*	:	1109 MPA
ALLONGEMENT..... *ELONGATION SUR 4D....*	:	28.0 %
STRICTION..... *RED. OF AREA.....*	:	51.0 %
DURETE HB..... *HARDNESS.....*	:	333 HB

FLUAGE

STRESS RUPTURE TEST AT 1200°F (649°C)

UNDER 6..000 PSI(4489

DURÉE DE VIE..... *TIME.....*	:	232.3 H
ALLONGEMENT..... *ELONGATION.....*	:	31.0 %

MELTING PROCESS: EF+VAR NO WELDING WITH FILLER METAL HAS BEEN PERFORMED STRESS RUPTURE AND AGE HARDENING AND CHEMISTRY TO MEET
LATEST ISSUE OF AMS 5731L, AMS 5732J, 5734K AND 5737P
ARCELORMITTAL SNA CERTIFIES THAT THIS MATERIAL HAS BEEN MELTED PRODUCED IN FRANCE, QUALIFYING COUNTRY, AS REQUIRED BY DFARS 252.225-7014
MATERIAL IS FREE FROM MERCURY, RADIUM, OR ALPHA SOURCE CONTAMINATION
THE WILLFUL RECORDING OF FALSE OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY RESULT IN PUNISHMENT AS A FELONY UNDER FEDERAL STATUTES

MAR 1 9 2014

A74491

RADCLIFF WIRE, INC.

Dernière page.

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
13402 BEACH AVE., MARINA DEL REY, CA. 90292
TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

Aircraft Fasteners INTERNATIONAL, LLC

ACCOUNT NO. **93211A**
SOLD TO: BLUE SKY INDUSTRIES
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754

SHIP TO:
BLUE SKY INDUSTRIES
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754

SALES ORDER NO.	CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
746008	29837	VIANET RAMIREZ	MLODY	1%10 NET30

DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS
04-24-13		**UPS Ground - Collect Acct #: 126FE6**

LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES
1	1,000	FIH30C4 NUT Cust Part #: MS21043-4 1,000 PCS CTL# 81761-05-003 MFG LOT # 168591-1 Country of Origin: USA MFG: FITZ AEROSPACE	1,000	**REV 2**
		PC - PHYSICAL /CHEMICAL CERTIFICATION		
2	1,000	F22SC310-1032 GREER Cust Part #: AN310-3 1,000 PCS CTL# 81695-001 MFG LOT # 0508640-250 Country of Origin: USA MFG: GREER STOPNUTSPS TECHNOLOGIES	1,000	**REV NEW**
		PC - PHYSICAL /CHEMICAL CERTIFICATION		

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
DO NOT MIX LOTS

Continued...

PO#140841

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
13402 BEACH AVE., MARINA DEL REY, CA. 90292
TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

Aircraft Fasteners INTERNATIONAL, LLC

ACCOUNT NO. **93211A**
SOLD TO: BLUE SKY INDUSTRIES
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754

SHIP TO:
BLUE SKY INDUSTRIES
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754

SALES ORDER NO.	CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
746008	29837	VIANET RAMIREZ	MLODY	1%10 NET30

DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS
04-24-13		**UPS Ground - Collect Acct #: 126FE6**

LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES
				CERTIFICATE OF CONFORMANCE All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited. N. Valderama QUALITY MANAGER

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
DO NOT MIX LOTS

PACKING SLIP / CERTIFICATION

Sales Order Number: 746008
Finished Lot Number: 81695-001

GREER STOP NUT

Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: March 15, 2012

MAR 22 2012

Sold To: Aircraft Fasteners
13402 Beach Avenue
Marina Del Rey, CA
90292

Purchase Order No: 81695

Customer Part No: AN310-3 Rev. 10 & NASM310 Rev. NEW Item No: 001

Greer Part No: F22SC310-1032 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 0508640-250 Qty. Manufactured: 41,159 Qty. Shipped: 10,000

Manufacturing Date: 2-15-12

Material: 12L14 Material Specification: ASTM A108-07 Material Supplier: EMJ

Mill Heat No: 747884 Greer Steel Date: ER276J

Procurement Spec: FF-N-836E Threads: AS-7742 Rev. C

Proof Load: 2,210 lbs. Tested To: 2,210 lbs. Sample Size: 5

Non-Destructive Testing: Magnetic Particle Specification: ASTM E-1444-11 Sample Size: 29

Magnetic Particle Inspection in accordance with MT2000 Rev. 11 DTD 3-11-10 as modified by MT69811 Rev. 5 DTD 5-5-10

Surface Finish: Cadmium & Yellow Chromate Specification: AMS-QQ-P-416 Type II Class 2 Rev. C

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract.document relates only to the items tested. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut, Inc.

Fran Glover
Quality Assurance Coordinator

Sales Order Number: 746008
Finished Lot Number: 81695-001

MAR 2 2 2012

CERTIFICATE OF TEST

Certification Date
20-OCT-2011

CUSTOM ORDER NUMBER

0011166527
CUSTOMER PART NUMBER

2200 WEST CABOT BLVD
SUITE 100
LANGHORNE PA 19047

Invoice Number
T734030

Ship# T304082

SOLD TO: SPS TECHNOLOGIES INC
ACCTS PAYABLE
301 HIGHLAND AVE
JENKINTOWN PA 190462611

SHIP TO: SPS TECH
GREER
481 MCNALLY DRIVE
NASHVILLE TN 37211

Description: 12L14 CF BAR ASTM A108
3/8 HX X 12' R/L
HEAT: 747884 ITEM: 502620

Line Total: 1107 LB

Specifications:
ASTM A108 07 SAE J403

CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO
0.068	1.10	0.05	0.325	0.003	0.04	0.07	0.0090

AL	SN	N	CU	PB
0.001	0.001	0.007	0.024	0.15/0.35

RCPT: R388128
MILL : TAUBENSEE STEEL & WIRE COMPANY COUNTRY OF ORIGIN : GERMANY

STRAND CAST REDUCTION RATIO 183.0 TO 1

COMMENTS
COARSE GRAIN PRACTICE
CONFORMS TO JDM A0 QL1 KD 8-24-11

RECEIVED
ER276J
KS. 10/21/11

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

DAN HIBBS

MANAGER, QUALITY ASSURANCE

Sales Order Number: 746008
Finished Lot Number: 81695-001

Customer: EMJ - PHILADELPHIA Ord #: T304082 Part #: 0984398 Cust PO#: D389904

MAR 22 2017

TAUBENSEE STEEL & WIRE COMPANY
600 DIENS DRIVE WHEELING, IL 60090
(847) 459-5100

R472918

MATERIAL ANALYSIS CERTIFICATION

SOLD TO: EMJ - IL
ATTN: ACCOUNTS PAYABLES
1900 MITCHELL BLVD.
SCHAUMBURG IL 60193

CUST P.O. #: P359303008
TSW ORDER #: 2844580
TSW INVOICE #:

THE FOLLOWING TEST CONFORMS TO THE REQUIREMENTS OF THE GRADE SPECIFICATION ORDERED AND LISTED BELOW:

MATERIAL DESCRIPTION:

HEXAGON 1200 "L" SERIES COLD DRAWN BAR ASTM A108-07 & SAE J403.
"STEEL MELTED & ROLLED IN GERMANY" NOT NAFTA QUALIFIED.

CODE NUMBER 502620

HEAT	SIZE	GRADE	LENGTH	WEIGHT	AVG TENSILE
747884	.375	12L14	144	6614	

HEAT:	CHEMICAL ANALYSIS:				
747884	C 0.068	Mn 1.100	P 0.050	S 0.325	Si 0.003
	Ni 0.040	Cr 0.070	Mo 0.009	Al 0.001	Sn 0.001
	N 0.007	Cu 0.024	Pb .250/.250		

	MELT	PROD.	REDUC.		GRAIN
747884	SAARSTAHL	STRAND	183:1	000	COARSE

WE CERTIFY THAT THE INFORMATION SHOWN ABOVE IS TRUE AND EXACT AS CONTAINED IN THE PERMANENT ELECTRONIC RECORDS OF TAUBENSEE STEEL & WIRE CO.

Authorized Electronic Signature
Chuck Hrycko

RECEIVED
ER#745

K.S. 10/12/11

Quality Technician
DATE 06/22/11

DELIVERY COPY

Po#14084

CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO376662 **Page:** 1
Order Date: 05/31/13
Print Date: 09/27/13

Sold-To: 10011435

SOLD TO
BLUE SKY INDUSTRIES INC
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754-2416

Ship-To: 10011435

SHIP TO
BLUE SKY INDUSTRIES INC
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754-2416

Salesperson (s):102

Credit Terms: 1%10,30
1%10, Net 30

Purchase Order: 30343-1
Ship Via: UPS
FOB: Origin - Collect

Remarks:

****

ECCN: EAR99
*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009
*PREFERENCE FOR DOMESTIC SPECIALTY METALS
Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
11	CR3213-5-02 ASNA0078A502 NAS9301B-5-02 NAS9301BNS-5-02	1600		EA	10/10/13
		EZLINE-3 87857602	23977.0		( )
		J0802 87720483	1100.0		( )

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION **ATTENTION: PURCHASING DEPARTMENT**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Quality Assurance Representative

Signed _____

SIM NGUYEN

CHERRY® AEROSPACE
SPS Fastener Division, a PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited Nadcap™
Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report:
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.:	**87857602**
Rev:	-

Customer Parts List

Customer Part Number	Rev	Proc. Spec.	Rev
NAS9301BNS-5-02	5	NAS1686	3
ASNA0078A502	P	MIL-R-7885	D2
ASNA0078A502	P	NAS1686	3
ASNA0078A502	P	PS-CMR-3000	R
M7885/2-5-02	D2	MIL-R-7885	D2
NAS9301B-5-02	5	NAS1686	3

arts delivered in accordance with the standard amendments as agreed by Cherry/EADS.

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSCM/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
*	*	--	Subcontracted test performed by laboratory not in Charter Steel system	

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specification	CSSM	CSSR/CSSP	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X			X
Grain Size	ASTM E112	X	X	X	X
Tensile Test	ASTM E8; ASTM A370		X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X
Microstructure (spheroidization)	ASTM A892		X	X	
nclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/15.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
   - It may be distributed only to their customers
   - Both sides of all pages must be reproduced in full

   JUN - 3 2013

   303 AUDIT
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
9. Where the customer has provided a specifiction, the results on the front of this test report conform to that specification unless otherwise noted on this test report.

A2LA ACCREDITED Testing Laboratory

A73073

WireTech-r-10234411

PERTH, ON 613-267-3752 FAX 613-267-5617
ERIN, ON 519-833-9632 FAX 519-833-2213
DUMAS, AR 870-382-2980 FAX 870-382-6988
LANCASTER, SC 803-283-3353 FAX 803-283-6303

CWI Drawing on Innovation CENTRAL WIRE INDUSTRIES

FOND DU LAC, WI 920-926-0609 FAX 920-926-0652
UNION, IL 815-923-2131 FAX 815-923-2126
PERRIS, CA 951-657-2105 FAX 951-943-6061

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: sales@centralwire.com

ITRAL WIRE
9 OLSON ROAD
: 815-923-2131

UNION, IL 60180-9730
FAX: 815-923-2126

CERTIFICATE OF CONFORMANCE

SOLD TO	SHIP TO
RADCLIFF WIRE INC. P. O. BOX 603 BRISTOL CT 06011-0603 USA	RADCLIFF WIRE INC. 97 RONZO ROAD BRISTOL, CT 06011-0603 USA

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
46613	Customer	124610	1182307 1	4144637	4/16/13

SPECIFICATIONS:

ITEM DESCRIPTION

DESCRIPTION		SPEC. CLASS	HEAT
Forming A286SF SKIN PASSED Bright .0340 200LB.Plas Clean	Melt mill Aperam Country of origin France		QN401
		QTY SHIP 223	044

CHEMICAL ANALYSIS

C	MN	SI	P	S	CR	NI
.04	1.73	.15	.016	.001	14.76	24.52
MO	**CU**	**CO**	**AL**	**TI**	**FE**	**B**
1.24	.12	.11	.13	2.12	Balance	.006
V	**BI**	**PB**				
.31	< .00002	< .0002				

MECHANICAL PROPERTIES

AS SHIPPED PROPERTIES:

TENSILE 99.000 KSI MIN	TENSILE 101.000 KSI MAX					

AFTER HEAT TREAT PROPERTIES:

RADCLIFF WIRE, INC -r-
QN401
A73392

"PASSIVATED IN PROCESS"

AUG - 8 2013

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

David Mingo
AUTHORIZED SIGNATURE

EMAIL

CHARTER STEEL

A Division of
Charter Manufacturing Company, Inc.

1658 Cold Springs Road
Saukville, Wisconsin 53080
(262) 268-2400
1-800-437-8789
FAX (262) 268-2570

CHARTER STEEL TEST REPORT
Reverse Has Text And Codes

Wiretech Incorporated
6440 East Canning Street
Attn: Andre Stephan
Los Angeles,CA-90040

Cust P.O.	6984-2
Customer Part #	8740C1A060-C-R
Charter Sales Order	70039158
Heat #	10234411
Ship Lot #	4193273
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side,and that it satisfies these requirements.

Test Results of Heat Lot# 10234411

Lab Code: 7388

CHEM	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
%Wt	.39	.85	.009	.007	.230	.43	.52	.21	.08	.007	.003
	AL	N	B	TI	NB						
	.024	.0060	.0001	.001	.002						

JOMINY(HRC)	JOM01	JOM02	JOM03	JOM04	JOM05	JOM06	JOM07	JOM08	JOM09	JOM10	JOM12
	56	56	56	54	53	50	48	46	44	43	40
	JOM14	JOM16	JOM18	JOM20	JOM24	JOM28	JOM32				
	38	35	34	33	31	29	28				

WireTech-r-
10234411

A73073

JOMINY SAMPLE TYPE ENGLISH = C
MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1
AMS 2301 FREQUENCY AVERAGE = .00 AMS 2301 FREQUENCY INDIVIDUAL = .00
AMS 2301 SEVERITY AVERAGE = .00 AMS 2301 SEVERITY INDIVIDUAL = .00
CHEM. DEVIATION EXT.-GREEN =

Test Results of Rolling Lot# 1090025

REDUCTION RATIO = 616:1

Test Results of Processing Lot# 4193063,4193273

	# of Tests	Min Value	Max Value	Mean Value	
TENSILE	1.0	81.8	81.8	81.8	TENSILE LAB = 0358-02
REDUCTION OF AREA	1	69	69	69	RA LAB = 0358-02
ROCKWELL B	1	80	80	80	RB LAB = 0358-02

NUM DECARB = 1 FREE FERRITE DECARB = .000 FREE FERR & PARTIAL DECARB = .003
CP SPHERO % LAB = 0358-02 NUM SPHERO = 1 SPHERODIZATION = 80.0

Specifications: Manufactured per Charter Steel Quality Manual Rev 9,08-01-09
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:
Customer Document = AMS6322N/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY Revision = Dated =

Additional Comments:

JUN - 3 2013

303 AUDIT

Charter Steel
Saukville, WI, USA

Rem: Load1,Fax0,Mail0

ACCREDITED
Testing Laboratory

This MTR supersedes all previously dated MTRs for this order

Janice Barnard
Manager of Quality Assurance
03/15/2013

KAISER ALUMINUM
FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Miscellaneous Notes

Made in USA

Product produced from K540 meets the requirements of aluminum alloy 5056 Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Warren Marcucci, Technical Manager

Warren Marcucci

377 AUDIT 7.13.13

Kaiser Aluminum Fabricated-r-
K850978
A73307

Plant Serial: 30547
Kaiser Order Number: 624551210
Line Item: 1

CERTIFIED INSPECTION REPORT AND TEST RESULTS

KAISER ALUMINUM

1547 Helton Drive - Florence, AL 35630

SHIP TO:
CHERRY AEROSPACE,SPS TECH LLC
1224 EAST WARNER AVENUE
SANTA ANA, CA 92707-0157
SANTA ANA, CA 92707-0157

SOLD TO:
CHERRY AEROSPACE,SPS TECH LLC
ATTN ACCTS PAYABLE
P. O. BOX 2157
SANTA ANA, CA. 92707-0157

Customer PO Number PO153622		NW WORK ORDER NO. 11910	Dave Baldwin
DESCRIPTION .154 5056 H32 30" CL			AUTHORIZED SIGNATURE QUALITY CONTROL MANAGER
CUSTOMER PART NO.	ALLOY 5056	TEMPER H32	We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown on this sheet.
NW PART NO. H154M1		DATE SHIPPED 6/17/2013	
WEIGHT SHIPPED 837			

		ULTIMATE		YIELD		% ELONGATION	
LOT NUMBER	# OF TESTS	STRENGTH K.S.I.		STRENGTH K.S.I.			
		Min	Max	Min	Max		
K850978	1	48.2	48.2				

COMMENTS:
M005.154 REV T
QQA-430C
MILL SOURCE KAISER
MADE IN USA

T 377 AUDIT 7.13.13

Kaiser Aluminum Fabricated
K850978

A73307

	ALLOY	SILICON		IRON		COPPER		MANGANESE		MAGNESIUM		CHROMIUM		OTHERS	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
CHEM COMP	5056		0.30		0.40		0.10	0.05	0.20	4.50	5.60	0.05	0.20	0.05	0.15
		NICKEL		ZINC		TITANIUM		LEAD		BISMUTH					
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
					0.10										
		ALUMINUM REMAINDER													

aperam

CERTIFICAT DE RECEPTION 3.1-EN 10204 n° C065806/2

Inspection certificate - Abnahmeprüfzeugnis

Usine - Works - Werk
Alloys Imphy
58160 IMPHY FRANCE
Téléphone: 03 86 21 30 00
Télécopie: 03 86 21 31 00

Client / Customer / Kunde : CENTRAL W UNION

V/Commande / Your order / Ihre Bestell. Nr : 2010266 du / Of / Von : 01.17.12

Spécification / Specification / Vorschrift : D.3.PRS.010.S REV.B 05/05/11

N/Référence / Our reference / Unser Auftrag Nr. : 310514/01

Produit / Product / Erzeugnisform : SY 286 WIRE ROD
DIAM/6,0000/MM
SS A286 : VAR (.236")

Etat de livraison / Condition of delivery / Lieferzustand : SHAVED

N°de fabric. / Manufact.Nr / Fabrik.Nr : 4100266756

Poids / Weight / Gewicht : 2921.100 LB

Nombre / Part Nb / Stuckzahl : 4 PI

COMPOSITION CHIMIQUE (% poids) / CHEMICAL COMPOSITION (% weight) / CHEMISCHE ZUSAMMENSETZUNG (% Gewicht)

Coulée N° / Heat Nr / Schmelze Nr : QN401/25

C	Mn	Si	S	P	Ni	Cr	Mo	Cu	Co
.04	1.73	.15	.001	.016	24.52	14.76	1.24	.12	.11
V	**Al**	**Ti**	**Pb**	**Bi**	**B**	**Fe**			
.31	.13	2.12	.0002	< .00002	.006	bal.			

CARACTERISTIQUES MECANIQUES ET AUTRES ESSAIS / TESTS RESULTS

ETAT DE LIVRAISON
CONDITION OF DELIVERY

RESISTANCE..... TENSILE STRENGTH..... : 573 MPA 83,103 psi
GRAIN ASTM..... SIZE ASTM..... : 7 ASTM

HYPERTREMPE 980°1H EAU+VIEILLISSEMENT 720°16H AIR
HEAT TREATMENT OF SPECIMEN 1800°F1H WATER+1325°F 16H AIR

LIMITE ELASTIQUE. YIELD STRENGTH 0.2%.. : 751 MPA
RESISTANCE ..... TENSILE STRENGTH..... : 1104 MPA
ALLONGEMENT..... ELONGATION SUR 4D.... : 30.0 %
STRICTION..... RED. OF AREA..... : 53.0 %
DURETE HB..... HARDNESS..... : 319 HB

FLUAGE
STRESS RUPTURE TEST AT 1200°F (649°C)
UNDER 70.000 PSI(483MPA)
DUREE DE VIE..... TIME..... 130.7 H

AUG - 8 2013

RADCLIFF WIRE, INC -P-
QN401

A73392

QUALITY CONTROL DUPUIS G.

Signature / Signature / Unterschrift

07.06.12
Imphy plant

Voir page suivante

aperam

CERTIFICAT DE RECEPTION 3.1-EN 10204 n° C065806/2

Inspection certificate - Abnahmeprüfzeugnis

Client / Customer / Kunde	: CENTRAL W UNION	N/Référence / Our reference / Unser Auftrag Nr.	: 310514/01
V/Commande / Your order / Ihre Bestell. Nr	: 2010266	du / Of / Von	: 01.17.12
Spécification / Specification / Vorschrift	: D.3.PRS.010.S REV.B 05/05/11		

ALLONGEMENT..... *ELONGATION*..... 16.0 %

ETAT HYPERTREMPE 900° + VIEILLISSEMENT 720°16H AIR

HEAT TREATMENT OF TEST SPECIMEN 1650°F 1H WATER+1325°F16H AIR

LIMITE ELASTIQUE. *YIELD STRENGTH 0.2%*..	:	792 MPA
RESISTANCE..... *TENSILE STRENGTH*.....	:	1102 MPA
ALLONGEMENT..... *ELONGATION SUR 4D*....	:	27.0 %
STRICTION..... *RED. OF AREA*.....	:	51.0 %
DURETE HB... .... *HARDNESS*.....	:	331 HB

FLUAGE

STRESS RUPTURE TEST AT 1200°F (649°C)

UNDER 65.000 PSI(448MPA)

DUREE DE VIE..... *TIME*.....	:	175.4 H
ALLONGEMENT..... *ELONGATION*.....	:	21.0 %

MELTING PROCESS: EF+VAR NO WELDING WITH FILLER METAL HAS BEEN PERFORMED STRESS RUPTURE AND AGE HARDENING AND CHEMISTRY TO MEET
LATEST ISSUE OF AMS 5731L, AMS 5732J, 5734K AND 5737P.
ARCELORMITTAL SNA CERTIFIES THAT THIS MATERIAL HAS BEEN MELTED PRODUCED IN FRANCE, QUALIFYING COUNTRY, AS REQUIRED BY DFARS 252.225-7014
MATERIAL IS FREE FROM MERCURY, RADIUM, OR ALPHA SOURCE CONTAMINATION
THE WILLFUL RECORDING OF FALSE OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY RESULT IN PUNISHMENT AS A FELONY UNDER FEDERAL STATUTES

AUG - 8 2013

ACC 303

A73392
RADCLIFF WIRE, INC -r-
QM01

CERTIFIED INSPECTION REPORT AND TEST RESULTS

KAISER ALUMINUM

1547 Helton Drive - Florence, AL 35630

SHIP TO:
CHERRY AEROSPACE,SPS TECH LLC
1224 EAST WARNER AVENUE
SANTA ANA, CA 92707-0157
SANTA ANA, CA 92707-0157

SOLD TO:
CHERRY AEROSPACE,SPS TECH LLC
ATTN ACCTS PAYABLE
P. O. BOX 2157
SANTA ANA, CA. 92707-0157

Customer PO Number PO153622		NW WORK ORDER NO. 11910	Dave Gulden
DESCRIPTION .154 5056 H32 30" CL			AUTHORIZED SIGNATURE QUALITY CONTROL MANAGER
CUSTOMER PART NO.	ALLOY 5056	TEMPER H32	We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown on this sheet.
NW PART NO. H154M1		DATE SHIPPED 6/17/2013	
WEIGHT SHIPPED 837			

LOT NUMBER	# OF TESTS	ULTIMATE STRENGTH K.S.I. Min	ULTIMATE STRENGTH K.S.I. Max	YIELD STRENGTH K.S.I. Min	YIELD STRENGTH K.S.I. Max	% ELONGATION
K850978	1	48.2	48.2			

COMMENTS:
M005.154 REV T
QQA-430C
MILL SOURCE KAISER
MADE IN USA

377 AUDIT 7.13.13

Kaiser Aluminum Fabricated K850978

A73307

CHEM COMP

ALLOY	SILICON Min	SILICON Max	IRON Min	IRON Max	COPPER Min	COPPER Max	MANGANESE Min	MANGANESE Max	MAGNESIUM Min	MAGNESIUM Max	CHROMIUM Min	CHROMIUM Max	OTHERS Min	OTHERS Max
5056		0.30		0.40		0.10	0.05	0.20	4.50	5.60	0.05	0.20	0.05	0.15

NICKEL Min	NICKEL Max	ZINC Min	ZINC Max	TITANIUM Min	TITANIUM Max	LEAD Min	LEAD Max	BISMUTH Min	BISMUTH Max				
			0.10										

ALUMINUM REMAINDER

KAISER ALUMINUM
FABRICATED PRODUCTS

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

CUSTOMER PO NUMBER:	CUSTOMER PART NUMBER:	PRODUCT DESCRIPTION:		
FLO-1721	6Z37KH	ALY-JUMBO		
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:
624551210	1	05/16/2013	K540	F
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
13165 lbs.	60 pcs.	6833	0.375 in.	0.000 in.	0.0 in.

SHIP TO:	SOLD TO:
FLORENCE 1547 HELTON DRIVE FLORENCE, AL 35630	FLORENCE 1547 HELTON DRIVE FLORENCE, AL 35630

Test Code: 4000

Actual Physical Properties

Lot No.
850978 0.0

Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
850978 49-2F2 178306	Act.	0.04	0.08	0.01	0.07	4.7	0.07	0.00	0.01
Chemical Limits	Min				0.05	4.5	0.05		
	Max	0.30	0.40	0.10	0.20	4.9	0.20	0.10	0.05
		Others	Each	0.05	Max		Total	0.15	Max

Specifications

QQA-430 REV C

T 377 AUDIT 7.13.13

Kaiser Aluminum Fabricated K850978

A73307

Plant Serial: 30547
Kaiser Order Number: 624551210
Line Item: 1

WireTech, Inc.
6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

CHERRY AEROSPACE LLC
1224 E. WARNER AVENUE
SANTA ANA, CA 92705-5414
USA

CERTIFICATION

WORK ORDER
099470

HEAT NO.
10234411
SALES ORDER / RLS
849906 / 1
ISO 9001-2000 REGISTERED

A2LA ACCREDITED
MECHANICAL TESTING
CERT # 911.01 *

CERT# 911.01

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	CARRIERS	LADING NO	SHIPMENT DATE
VP201301	M272.1145	2,042 Lbs	3	00103974	05/22/2013

SPECIFICATION **C208740-101145A**
A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.1135/0.1155 Specifications: AMS 2301K, AMS6322N, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 272.1145 REV. T

CERTIFICATION REQUIREMENTS

Chemical Properties

C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.39	.23	.85	.009	.007	.08	.43	.52	.21

Physical Properties

Grain Size	Jominy 1	Jominy 2	Jominy 3	Inclusions	Macro	Cleanliness	Mill Source
6	J5=53	J8=46	J10=43	S2-R1-C2	GOOD	F&S=0	Charter

Country of Origin
USA - DFAR Compliant

WireTech 10234411

A73073

Mechanical Properties

TEST	UNITS	Results *
Tensile Strength	KSI	132.7
Yield Strength	KSI	112.8
% Elongation	%	5.5
% Reduction of Area	%	56.5
Rockwell Hardness C Scale	HRC	29
Decarb (Total)	In	0.00

JUN - 3 2013

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. "The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47."
REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.
Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140.
The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.
TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.
"LATEST REVISIONS OF ASTM"

DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)

Material is free of mercury, radium, or alpha contamination.

Garry Goodson

05/22/2013
DATE

Certificate of Analysis

Radcliff Wire Inc. 97 Ronzo Rd., P.O. Box 603, Bristol, CT 06010

Date Shipped: 07/09/2013

PO #: 125694

Qty. Shipped: 126 LBS-8-BLACK MIG SPOOLS

Radcliff No.: 129375

Heat No.: QN401

Customer: CHERRY AEROSPACE
SANTA ANA OPERATIONS
1224 EAST WARNER AVE
SANTA ANA, CA 92705-5414

Country of Origin: FRANCE

Original Mill Source: FRANCE

Notes:
DFAR COMPLIANT
PART# M189.05 REV W
CONSIGNMENT ORDER

Size: .0075 X .014 X .081 ***

Material: A286 Stainless Steel

Description: SPECIAL SHAPE

Specification: AMS 5731 REV L, AMS 5737 REV P
CHEM ONLY

Chemical Properties

Al: 0.13%	B: 0.006%	Bi: <0.00002%	C: 0.04%	Co: 0.11%
Cr: 14.76%	Cu: 0.12%	Fe: BAL%	Mn: 1.73%	Mo: 1.24%
Ni: 24.52%	P: 0.016%	Pb: <0.0002%	S: 0.001%	Si: 0.15%
Ti: 2.12%	V: 0.31%			

Tensile: 98 KSI

Rockwell:

AUG - 8 2013

A73392
RADCLIFF WIRE, INC
QN401

Certs/Material

Lisa Piatek
Certification Clerk

The material as shipped is free from mercury contamination

CHERRY AEROSPACE
SPS Fastener Division, a PCC Company
1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited Nadcap™ Chemical Processing, Heat Treating, ISO/IEC 17025, Material Testing Lab

Final Inspection & Test Report
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3213-5-02	AB	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.:	**87857602**
Lot Size:	35,000
MFG. Date:	September 04, 2013

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87842184	A73307	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87842194	A73073	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A73392	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5528536 Final Lube: WAX

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
MIN REQ'D	699				200			10
SAMPLE SIZE	8	N/A	N/A	N/A	5	8	N/A	5
SPECS	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
RESULTS	1296				356	341		36
	1297				373	373		38
	1378				387	338		20
	1290				280	370		36
	1347				387	370		35
C=CR N=NAS	1376					408		
M=MIL B=BAC	1291					364		
LOAD VALUES IN POUND	1432					374		

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:
Blind Fastener

Tr. Rev: -
Rev. Date: 9/4/2013

Q Code V09

Inspector
I Reyes

ACC 313

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Po#14084

MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
http://www.moellermfg.com
cage code: 58009

SHIPPER NO. : 61272

CERTIFICATION
PACKING LIST

SOLD TO
BLUE SKY INDUSTRIES
595 MONTEREY PASS ROAD
MONTEREY PARK CA 91754-2416
Customer #: BLUE SKY

SHIP TO
BLUE SKY INDUSTRIES
595 MONTEREY PASS ROAD
MONTEREY PARK CA 91754-2416
P.O. #: 36907

DATE ORDER REC'D.	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
6/18/2014	36907		UPS COLLEC	1%-10/N-30	6/18/2014

ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	1,000	1,000	1000 JN	NAS1149F0532P {S} 1000 REV. 5 202 BOX4 AN960-516L REV. 21 LOT 7495- 5/7/13 FULL CERTS	1.55

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY Darin Moeller

DARIN MOELLER, QUALITY

RECEIVED IN GOOD CONDITION BY					
DATE 6/18/14	PACKED BY JN	BAGS 1	CARTONS	GROSS WT. 2	

Reid Metal Finishing
3110 West Harvard
Santa Ana, CA 92704
Phone: (714) 549-3771
Fax: (714) 549-3008

CERTIFICATION

P/L # 75758
06/17/2013

SOLD TO:
MOELLER MFG AND SUPPLY
805 EAST CERRITOS AVE
ANAHEIM, CA 92805

SHIP TO:
MOELLER MFG AND SUPPLY
805 EAST CERRITOS AVE
ANAHEIM CA 92805

Ship: Net 30 Days

UNITS SHIPPED	PART #	DESCRIPTION	PO #	RMF #	REF #
103,000 *qty.*	NAS1149F0532P REV 5	WASHER			
Per: lb.			116354	77223	JOB#7495
0 *B/O*	150.00 *lbs.*				

WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S)

Cadmium Plate Type II Class 2 Chromate
REF: AMS-QQ-P-416 (AMS 2400)

Color: GOLD
Rev: C (W)

Q.C. MANAGER: _____

Nadcap

Processes are performed by RMF in accordance with the latest revisions or superseding specifications. This certification also meets the requirements for designs and drawings developed under older revisions and/or non-current specifications. An Electrode Technologies, Inc., Company.

Black Sky

P.O. 36907
P.N. NAS1149F0532P AN960-516L 5/7/13
REV. 5-21 LOT # 7495
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

CERTIFIED TEST REPORT

Calstrip Steel Corporation

REGISTERED ISO 9001:2008

7140 Bandini Blvd. * Los Angeles, CA 90040-3388
(323)726-1345 * Fax (323)722-8269

Customer:	MOELLER MFG. & SUPPLY, INC.	**Order Number:**	S77814 / W98315
Address:	805 E. CERRITOS AVENUE ANAHEIM, CA 92805	**Customer PO:**	112562
		Shipped Date:	10/31/2012
		Packlist ID:	132507
Part ID:	M840-032-1020-3-CS	**Material Spec:**	ASTM A109-08, AMS 5046C
Description:	1020 CR .032 X 3.000 X COIL		
Drawing #:	M840-032-1020-3		
Rev #:			

HeatID:

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
W	**V**	**Sn**	**Ti**	**Al**	**Ca**	**Zr**	**Co**	**N**	**B**

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bend Test
40,200	60,300	27.0	HRB 69	OK

Grain Size	Olsen Test	Spher%	Decarb	Reduct %
7				

Comment: SOURCE- POSCO (USA),
REF HEAT#: 052972, WO#: 96421

Skid Numbers	# of Coils	Weight
W98315-1	5	2,322
W98315-10	5	2,368
W98315-11	5	2,368
W98315-12	5	2,366
W98315-2	5	2,330
W98315-3	5	2,340
W98315-4	5	2,386
W98315-5	5	2,376
W98315-6	5	2,353
W98315-7	5	2,386
W98315-8	5	2,359
W98315-9	5	2,352
	60	28,306

All work on this order has been performed in accordance with the Company's Quality Assurance Manual

MRS 8

MARIO VARGAS Technical Services

Form #:

Print Date: 10/31/2012

BLUE SKY

P.O. 36907
P.N MAB1119F0532P AN960-516L
REV. 5-31 LOT # 2495 5/7/13
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

USS-POSCO INDUSTRIES METALLURGICAL TEST REPORT AND CERTIFICATION

P.O. NUMBER PO6902CS-SEP MILL ORDER NUMBER NS8805501 TALLY TE797307
VEHICLE ID BUDWAY ENTERPRISES SHIP DATE 09-20-2012

SOLD TO: 1335750 005
CALSTRIP STEEL CORP
7140 BANDINI BLVD
LOS ANGELES, CA 90040-3388

SHIP TO:
CALSTRIP STEEL CORP
C/O OMEGA STEEL INC
7140 BANDINI BLVD
LOS ANGELES, CA 90040-0000

PREPARED BY THE OFFICE OF:
MARKUS BORO
MANAGER QA

ON:
DATE 09-19-2012
TIME 14:06:20

Prepared by Manager of QA
USS-POSCO Industries

SPEC: COLD-ROLLED STEEL SHEET ASTM A794-02 CS GRADE 1020, C.17/.23 MN30/60 P025MX S025MX LIGHT MATTE, LIGHT OIL, ROHS COMPLIANT, 1/2 STD MIN GAUGE TOLERANCE 1/2 STANDARD FLATNESS TOLERANC

CERT: THIS IS TO CERTIFY AND GUARANTEE THAT THE MATERIAL DESCRIBED HEREIN WAS MANUFACTURED, SAMPLED, TESTED, AND/OR INSPECTED BY UPI AND MEETS THE REQUIREMENTS OF THE STATED SPECIFICATION.

NOTE: THE MATERIAL DESCRIBED HEREIN WAS MELTED AND MANUFACTURED EXCLUSIVELY IN THE UNITED STATES.

MATERIAL DESCR. THICKNESS	WIDTH	HEAT NUMBER	TEST PIECE IDENT	HRB
.0301	MIN X 48.0000	052972	052J16	54

HEAT	C	MN	P	S	SI	CU	NI	CR	MO	AL	N	V	NB	TI
052972	.184	.40	.007	.006	.013	.02	.01	.03	.003	.042	.006	.001	.001	.001

BLUE SKY

P.O. 36907
P.N. MAS1149E0537P AN960-516L
REV. 5-21 LOT # 7495 5/7/13
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

MMS 8

PO# 14084

HERNDON PRODUCTS

3801 Lloyd King Dr.
O'Fallon, MO 63368
Phone : (314) 739-7400
Fax : (314) 739-5344

CUSTOMER	000150
ORDER NO	1190871
CAGECODE	3G1W3

BILL TO

BLUE SKY INDUSTRIES, INC.
595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

SHIP TO

BLUE SKY INDUSTRIES, INC.
595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

INSPECTOR 7

SALES ORDER	CUSTOMER PO	HPI PO	PACKER	ORDER CONTACT
1190871-A	39295	STOCK	EB	VIANET RAMIREZ

SHIP DATE	WEIGHT	CARTONS	SHIP VIA	FOB	WAYBILL NUMBER	BILLING ACCT
11/20/14	25	1	UPS BLUE	Origin	1z99y94e0294284073	126FE6

ITM	Quantities BALDUE	BCKORD	SHIP	PART NUMBER / DESC	MFG LOT	HPI LOT NO
002	1000 EA	0 EA	1000 EA	AN3-3A ORFT4 MAC FASTENERS REV 2 1000 origin USA BOLT MACHINE CERT CODE : AE TERMS : Net 30 DFAR Compliant Per 252.225-7009 NOTES : CONSOLIDATE ORDERS export control ECCN EAR99	67059	11201300249251

PACKING SLIP

The above commodities are subject to the Export Administrations Regulations (EAR) and/or International Traffic in Arms Regulations (ITAR). It is your responsibility to obtain a validated export license for this material from the Department of Commerce or the Department of State if so required under the applicable U.S. Government Export Control Regulations. The above material shall not be shipped to any country that has an embargo placed on it by the U.S. Government or any entity on the US Debarred list. By accepting the items on this invoice you agree to our Terms and Conditions of Sales. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

CERTIFICATION: We hereby certify that the material contained in this shipment is new and the supplier has represented that the material was manufactured and inspected in accordance with all blueprint and procurement specification requirements and that the attached documents are certified as true copies of original documents and are on file for review. Evidence of compliance is on file with us and our supplier subject to examination.

NOTWITHSTANDING THE FOREGOING, SELLER DISCLAIMS ANY WARRANTY OR RESPONSIBILTY FOR MANUFACTURING OR FUNCTIONAL DEFECT
Aerospace Fasteners Manufactured in the USA unless otherwise stated.

By Jeff Park
Jeff Park / Quality Manager

Herndon Products, Inc. Authorized Quality Assurance Agent

MACFASTENERS, INC.
1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill To: Herndon Products
3801 LLOYD KING DRIVE
O'FALLON, MO 63368
United States

Ship To: Herndon Products
3801 LLOYD KING DRIVE
O'FALLON, MO 63368
United States

Shipment No: 61234
Shipment Date: 11/15/13
Ship Via: United Parcel Service
Order Number: 47591
Order Date: 03/23/13

Customer Code: HP
Phone: (314) 739-7400
PO Number: H00155850
Terms: Net 30 Days

LOT #67059

Item	Quantity				Unit	Description	Job Number
	Open	Shipped	Back Ord	Canceled			
1	100,000	120,000	0		M	AN3-3A Bolt, machine-- Aircraft	67059

1120130024925 1
AN3-3A

MAC FASTENERS, INC.
1110 EAST ENTERPRISE
OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER	PO NUMBER	MFG QUANTITY	DATE
HERNDON PRODUCTS	H00155850	120,000	11/13/13

PART NUMBER	REV	LOT NO	PROCUREMENT SPEC
AN3-3A	2	67059	NASM6812

MATERIAL	MATERIAL SPECIFICATION	MILL HEAT NUMBER	SUPPLIER
TYPE 8740	MIL-S-6049/AMS6322	8172051	JOHNSTOWN

C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	B	Fe	Al	Ti
.40	.25	.86	.010	.011	.09	.44	.49	.22	.003			.026	

	Co	N	Bi	Pb	Mg	Zn		Nb	Sn			Other
		.0043							.006			

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS	DOUBLE SHEAR STRENGTH POUNDS / PSI
112013002492 51 AN3-3A	
TOO SHORT TO TEST PER NASM1312-8	TOO SHORT TO TEST PER NASM1312-13
MIN. REQ.	MIN. REQ.

HARDNESS	
ROCKWELL "C" SCALE	
REQ.	26 - 32 HRC
SAMPLE SIZE	5
ACTUAL RESULTS	
29-30 HRC	

METALLURGICAL EXAMINATION			
Discontinuities	☑	Carb/Decarb	☑
Grain Flow	☑	Microstructure	☑
Grain Size	☑	Apppearance	☑

Thread Inspection FED-STD-H28/20 - ASME B1.3 — System 21 ☐ System 22 ☑ System 23 ☐

NDT/ ADDITIONAL TESTS	
Magnetic Particle Inspection per ASTM E1444	☐
Liquid Penetrant Inspection per ASTM E1417	☐
Recess Torque Test	☐
Head Marking	☑
Magnetic Permeability ASTM A342 less than 2.0	☐

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION
FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE RE-PRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

Quality Assurance Representative

AS9100C REGISTERED
SAI GLOBAL - 0058029

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: HERNDON PRODUCTS PO: H00155850

PART NUMBER: AN3-3A REV: 2 LOT NUMBER: 67059

MANUFACTURED QUANTITY: 120,000 MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

1120130024925 1
AN3-3A

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 11/13/13

QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: HERNDON PRODUCTS

DATE: 11/13/13

PO NUMBER: H00155850

MANUFACTURED QUANTITY: 120,000

1120130024925 1
AN3-3A

PROCESSOR:

BODYCOTE MCLEAN - NADCAP ID 4464

LOT NUMBER: 67059

MATERIAL: TYPE 8740

PART NUMBER: AN3-3A

REVISION: 2

REQUIRED HARDNESS: 26 - 32 HRC

SAMPLE SIZE: 5

HARDNESS: 29-30 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

Notes:

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

QUALITY ASSURANCE REPRESENTATIVE

COMMERCIAL PLATING COMPANY TC-4500 XRF ST Sat Jul 12 00:23:00 1997

COMMERCIAL PLATING CERTIFICATION AND TEST RESULTS

This is to certify that the order described below was plated to comply with the agreed upon requirements of the requested specification.

DATE: 11/09/13 CUSTOMER: MAC FASTENERS

PART NUMBER: AN3-3A DESCRIPTION: BOLT
ORDER NUMBER: 92182 LOT NUMBER: 67059
TOTAL WEIGHT: 660 LBS PIECES PLATE TO GAUGE: Y
SPECIFICATION: SAE AMS QQ-P-416C, TYPE II, CLASS 2
REQUIREMENTS: 0.0003 CAD. MIN. AND YELLOW CHROMATE

AUTHORIZED SIGNATURE:
TITLE: QUALITY CONTROL MANAGER





Johnstown Wire Technologies

124 Laurel Ave,
Johnstown, PA 15906

Phone: 814-532-5680
Fax: 814-532-5684

TEST REPORT

WORK ORDER **808940**

LOT NUMBER **K-8172051**

SALES ORDER / RLS **001981 / 1**

SOLD TO

Mac Fasteners, Inc.
C/O TD Logistics Inc.
14505 W 100th Street
Lenexa, KS 66215
USA

1120130024925 1
AN3-3A

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	COILS	LADING NO	SHIPMENT DATE
50516		18,048 LBS	9	00119580	09/06/2013

SPECIFICATION **MacFast-87186**
AMS2301; AMS6322; AMS-S-6049A; MIL-S-6049A 8740 DFARS Defense Federal Acquisition Regulation Supplement Silicon Killed Fine Grain Aircraft Quality/Cold Heading Quality Drawn From Annealed Rod Spherodize Annealed In Process Heavy Phos & Light Lube Ctd
Size: .1865 +.001 -.000

CERTIFICATION REQUIREMENTS

Chemical

C	Mn	P	S	Si	Al	Ni	Cr	Mo	Cu	V
.40	.86	.010	.011	.25	.026	.44	.49	.22	.09	.003

Cb	Ti	N	Sn
.001	???????	.0043	.006

Physical

AMS 2301	J1	J10	J11	J12	J2	J3	J5	J4	J6	J7	J8	J9
0000	58	42	39	38	57	56	55	56	54	51	48	45

MacroClean E-381
111

Mechanical

TEST	UNITS	HIGH	LOW	AVERAGE
Tensile Str	Lbs/Sqln	84000	82000	83000
RA Per Cent	Percent	73.5	71.2	72.4
Decarb FFD	Inches	.000	.000	.000
Surface def. depth	Inches	.000	.000	.000

Rod / Melt Source

Rod Source	Melt Source	Country of Origin	Nafta
Republic	Republic	USA	Yes

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by JOHNSTOWN WIRE TECHNOLOGIES in compliance with the requirements of the cited specification. Chemistry is as reported by the rod / bar supplier and is not in JWT A2LA accreditation. This test report cannot be reproduced or distributed except in full without the written permission of JOHNSTOWN WIRE TECHNOLOGIES. The test results certified herein relate only to the items tested.

Daniel J. Malik, Director of Quality Assurance

(C) AXIS Computer Systems - qtc302 (v1.1)

Date Printed **09/07/2013**

Republicsteel
1807 EAST 28TH ST. LORAIN, OH 44055
PHONE: 330-458-5580 FAX: 330-458-5695

CERTIFICATE OF TESTS

REPUBLIC STEEL

6/25/2013
11:08:00 AM
PAGE 1 OF 2

PURCHASE ORD: 84084
PART NUMBER: FXT40AA-.375
ORDER NUMBER: 1547434 - 01
HEAT: 8172051

PURCHASE ORDER DATE: 3/4/2013
ACCOUNT NUMBER: 5672-1921-01
SCHEDULE: 6101-93
REVISION: 1

CHARGE ADDRESS

JOHNSTOWN WIRE TECHNOLOGIES
124 LAUREL AVE
JOHNSTOWN, PA 15906

SHIP TO

JOHNSTOWN WIRE TECHNOLOGIES
EDWARD ZAPOLA
C/O C & BL RAILROAD
TRACK 629
JOHNSTOWN, PA 15901

MATERIAL DESCRIPTION

HOT ROLLED STEEL COILS ALLOY AMS 2301K JOHNSTOWN WIRE SPEC RW-100 REVISION DTD 04/21/04 EXC PARA 10.3 AMS 6322N EXC HARD JOHNSTOWN WIRE SPEC RW-005 REVISION DTD 12/31/00 EXC SURFACE DEFECTS JOHNSTOWN WIRE SPEC PART NO. FXT40AA REVISION DTD 12/31/00 MIL S 6049A & AMD 1 COND B-1 EXC MARK & UT WAIVED EF-AISI-8740-H FINE GRAIN VACUUM DEGASSED AIRCRAFT QUALITY FIXED PRACTICE QUALITY RESTRICTED CHEMISTRY RESTRICTED MAX INCIDENTAL ELEMENTS
SIZE: RDS .3750 DIAM X COIL
RDS 9.5250MM DIAM X COIL

LADLE CHEMISTRY %

C	MN	P	S	SI	CU	NI	CR
0.40	0.86	0.010	0.011	0.25	0.09	0.44	0.49
V	MO	SN	AL	B	CB	N	
0.003	0.22	0.006	0.026	0.0001	0.001	0.0043	

CALCULATED TESTS

REDUCTION RATIO 1,177.6 TO 1

AUSTENITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER ASTM A29.

SEMI - FINISHED RESULTS

JOMINY HARDNESS TEST SAE J406/ASTM A255

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	20	22	24	26	28	30	32
58	57	56	56	55	54	51	48	45	42	39	38	36	34	34	33	32	31	30	29	29	29	28	28

MACRO ETCH TEST ASTM E381/MIL STD 430
ETCHANT: HCL TEMPERATURE: 170

	S	R	C
AVG	1	1	1

MAGNETIC PARTICLE TEST AMS 2301 AMS2304 AMS2300

	IND FREQ	AVG FREQ	IND SEV	AVG SEV
PCE 03	0	0	0	0

FINISHED SIZE RESULTS

DECARBURIZATION TEST SAE J419/ASTM E1077/JIS G0558
ETCHANT = NITAL MAGNIFICATION = 100X

	SPIKE INCHES	COMPLETE INCHES	TOTAL DEPTH INCHES
PCE 6579	0.002	0	0.001

G. KRUTH
DIRECTOR QUALITY ASSURANCE

BY DEBORAH STOKES

M T Kruth

1120130024925 1
AN3-3A

Republic steel
CERTIFICATE OF TESTS

1807 EAST 28TH ST. LORAIN, OH 44055
PHONE: 330-438-5580 FAX: 330-438-3695

REPUBLIC STEEL

6/25/2013
11:08:00 AM
PAGE 2 OF 2

PURCHASE ORD: 84084
PART NUMBER: FXT40AA-.375
ORDER NUMBER: 1547434 - 01
HEAT: 81?2051

PURCHASE ORDER DATE: 3/4/2013
ACCOUNT NUMBER: 5672-1921-01
SCHEDULE: 6101-93
REVISION: 1

CAPABLE OF SEAM DEPTH 1% MAX DIAMETER NOT LESS THAN .005 MAX

---------- NOTES ----------

CHEMICAL ANALYSIS CONFORMS TO APPLICABLE SPECS: ASTM E415, LBL10129, LBL10130, ASTM E1019, LBL10158, LBL10114, AND ASTM E1085, LBL10184, LBL10188.

REPUBLIC STEEL HEREBY CERTIFIES THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN

---------- NOTES (CONTINUED) ----------

ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FED STATUTES TITLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED.

---------- SOURCE INFORMATION ----------

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A HOT ROLL SOURCE: LORAIN 9/10, U.S.A
MELT METHOD: EF BLOOM RED. RATIO: 1177.6

---------- END OF DATA ---------- CC ---------- END OF DATA ----------

WITH SHIPMENT 1 COPY PRINTED AT SHIPPING AREA
FAX SHIP TO 1 COPY ATTENTION EDWARD ZAPOLA 1-814-532-5684
FILE 1 COPY

G. KRUTH
DIRECTOR QUALITY ASSURANCE

BY DEBORAH STOKES

M T Kruth

1120130024925 1
AN3-3A

PO# 140891

HERNDON PRODUCTS

3801 Lloyd King Dr.
O'Fallon, MO 63368
Phone : (314) 739-7400
Fax : (314) 739-5344

CUSTOMER	000150
ORDER NO	1190872
CAGECODE	3G1W3

BILL TO

BLUE SKY INDUSTRIES, INC.
595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

SHIP TO

BLUE SKY INDUSTRIES, INC.
595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

INSPECTOR 7

SALES ORDER	CUSTOMER PO	HPI PO	PACKER	ORDER CONTACT
1190872-A	39295	STOCK	EB	VIANET RAMIREZ

SHIP DATE	WEIGHT	CARTONS	SHIP VIA	FOB	WAYBILL NUMBER	BILLING ACCT
11/20/14	25	1	UPS BLUE	Origin	1z99y94e0294284073	126FE6

ITM	Quantities BALDUE	BCKORD	SHIP	PART NUMBER / DESC		MFG LOT	HPI LOT NO
003	500 EA	0 EA	500 EA	AN3-7A 0RFT4 MAC FASTENERS REV 2 origin USA BOLT MACHINE CERT CODE : AE TERMS : Net 30 DFAR Compliant Per 252.225-7009 NOTES : CONSOLIDATE ORDERS export control ECCN EAR99	500	82938/5261	08201400267068

PACKING SLIP

The above commodities are subject to the Export Administrations Regulations (EAR) and/or International Traffic in Arms Regulations (ITAR). It is your responsibility to obtain a validated export license for this material from the Department of Commerce or the Department of State if so required under the applicable U.S. Government Export Control Regulations. The above material shall not be shipped to any country that has an embargo placed on it by the U.S. Government or any entity on the US Debarred list. By accepting the items on this invoice you agree to our Terms and Conditions of Sales. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

CERTIFICATION: We hereby certify that the material contained in this shipment is new and the supplier has represented that the material was manufactured and inspected in accordance with all blueprint and procurement specification requirements and that the attached documents are certified as true copies of original documents and are on file for review. Evidence of compliance is on file with us and our supplier subject to examination.

NOTWITHSTANDING THE FOREGOING, SELLER DISCLAIMS ANY WARRANTY OR RESPONSIBILTY FOR MANUFACTURING OR FUNCTIONAL DEFECT
Aerospace Fasteners Manufactured in the USA unless otherwise stated.

By Jeff Park
Jeff Park / Quality Manager

Herndon Products, Inc. Authorized Quality Assurance Agent

H00179399 492190

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO
HERNDON PRODUCTS, INC.
3801 LLOYD KING DR.
O'FALLON MO 63368

H00179399 492190

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO
HERNDON PRODUCTS, INC.
3801 LLOYD KING DR.
O'FALLON MO 63368

H00179399 49219

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO
HERNDON PRODUCTS, INC.
3801 LLOYD KING DR.
O'FALLON MO 63368

CUSTOMER BILL TO ADDRESS	COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
HERNDON PRODUCTS, INC. 3801 LLOYD KING DR. O'FALLON MO 63368	H00179399		HPI003	1
	BUYER NAME & PHONE NO.			
	PAT/EMAIL			

PACKING SLIP

INSPECT IMMEDIATELY

LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER		LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	25000	25000	C	82938/5261 AN3-7A	H00179399	HPI003	BOLT BX1-5=46 BX6=47
							RAW MATERIAL
2	1	1	C	S/C FULL CERTS	H00179399	HPI003	CERTIFICATION
3	1	1	C	QSLM/QSLD REQUIRED	H00179399	HPI003	.

5 boxes @ 116

0820140026 7068
AN3-7A

CERTIFICATION OF CONFORMANCE

HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE H AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE: AUG 07 ?

QUALITY CONTROL MANAGER: Sandra K Johnson

TOTAL WT	NO CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL	DATE SHIPPED	SHIPPED VIA	SIGNATURE - MERCHANDISE RECEIVED
563	12		/ /		X

082014002670 68
AN3-7A



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

Mac Fasteners Inc. / River Valley Plant
260 Airport Road
P.O. Box 64
Paris, AR 72855

CERTIFICATE OF CONFORMANCE AND MANUFACTURE'S AFFIDAVIT

Customer: BILD INDUSTRIES

Certification Date: 03/25/2014

Customer PO: 82938

Part Number: AN3-7A

Revision: 2

Manufactures Lot Number: 5261

Quantity: 107,875

Country of Origin: United States of America

DFARS 252.225-7014, Alternate 1 Compliant

We certify that the parts furnished against the above referenced purchase order were manufactured by River Valley Tool and Manufacturing, Inc. within the USA, and were processed in conformance with all applicable drawings and specifications.
Objective evidence of compliance is on file, subject to examination upon request.

MERCURY FREE CERTIFICATION

River Valley Tool & Mfg. Inc. certifies that the parts referenced in the above lot number do not contain Mercury compounds, and were manufactured in a Mercury free environment.

Quality Assurance Representative

River Valley Tool & Mfg., Inc. is registered to the requirements of ISO9001:2008 and AS9100C
Approval Certificate No. 0063064. SAI GLOBAL

0820140026706 8
AN3-7A



Revision / Approved – DRR – 06/28/2012

Mac Fasteners Inc./ River Valley Plant
260 Airport Rd.
P.O. Box 64
Paris, AR 72855

TEST REPORT

Customer	PO Number	Certification Date	Quantity
Bild Industries	82938	03/25/2014	107,875

Part Number	Revision Number	Procurement Spec	Lot Number
AN3-7A	2	NASM6812	5261

MATERIAL CERTIFICATION

Mill Heat Number	Material Grade	Material Specification	Supplier
8195022	8740	MIL-S-6049,AMS6322	JOHNSTOWN WIRE

C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	B	Fe	Al
.41	.26	.88	.012	.012	.10	.43	.50	.22	.002			.024
Ti	**Co**	**N**	**Bi**	**Pb**	**Mg**	**Zn**	**Other**	**Sn**				
.000		.0063						.005				

PROCESSES

HEAT TREAT	MIL-H-6875	See Attached	☒ Accept
FINISH	Cadmium Plate per AMS-QQ-P-416	Type II Class 2	☒ Accept
NDT			☐ Accept
THREADS	per MIL-S-7742	System 22	☒ Accept
MICROSTRUCTURE	per Specification		☒ Accept
			☐ Accept
			☐ Accept

MECHANICAL PROPERTIES – TESTING PER NASM 1312

ULTIMATE TENSILE STRENGTH (KSI) REQUIRED: 2210 LBS MIN	SHEAR STRENGTH (KSI) REQUIRED: 4250 LBS MIN	HARDNESS TESTS (HRC) REQUIRED: 26-32 HRC
3460 3190 3240 3280	5120 5260 5280 5190	SAMPLE SIZE: 8
3320	5270	RANGE: 29-31 HRC
		DIMENSIONAL CHECK
		☒ ACCEPT

RIVER VALLEY TOOL AND MANUFACTURING, INC. CERTIFIES THAT THE ABOVE PRODUCT HAS BEEN PRODUCED, TESTED, INSPECTED AND MARKED IN ACCORDANCE WITH ALL REQUIREMENTS AND THAT THE PRODUCT COMPLIES WITH ALL DRAWING, SPECIFICATION AND CONTRACT REQUIREMENTS. THIS REPORT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF RIVER VALLEY TOOL AND MANUFACTURING INC.

AUTHORIZED QUALITY ASSURANCE REPRESENTATIVE

River Valley Tool & Mfg.,Inc. is registered to the requirements of ISO9100:2008 and AS9100C
Approval Certificate No. 0063064. SAI GLOBAL

Revision / Approval – DRR – 06/28/2012

0820140026706 8
AN3-7A

Johnstown Wire Technologies

124 Laurel Ave,
Johnstown, PA 15906

Phone: 814-532-5680
Fax: 814-532-5684

TEST REPORT

WORK ORDER 973827

LOT NUMBER K-8195022

SALES ORDER / RLS 005126 / 4

SOLD TO

Mac Fasteners, Inc.
C/O TD Logistics Inc.
14505 W 100th Street
Lenexa, KS 66215
USA

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	COILS	LADING NO	SHIPMENT DATE
50514	8740-.1865	11,983 LBS	6	00121997	01/21/2014

SPECIFICATION **MacFast-87186**
AMS2301; AMS6322; AMS-S-6049A; MIL-S-6049A 8740 DFARS Defense Federal Acquisition Regulation Supplement Silicon Killed Fine Grain Aircraft Quality/Cold Heading Quality Drawn From Annealed Rod Spherodize Annealed In Process Heavy Phos & Light Lube Ctd
Size: .1865 +.001 -.000

CERTIFICATION REQUIREMENTS

Chemical

C	Mn	P	S	Si	Al	Ni	Cr	Mo	Cu	V
.41	.88	.012	.012	.26	.024	.43	.50	.22	.10	.002

Cb	Ti	N	Sn
.000	???????	.0063	.005

Physical

AMS 2301	J1	J10	J11	J12	J2	J3	J5	J4	J6	J7	J8	J9
0	57	41	38	37	57	56	54	55	53	51	47	44

MacroClean E-381
1

Mechanical

TEST	UNITS	HIGH	LOW	AVERAGE
Tensile Str	Lbs/Sqin	84000	83000	84000
RA Per Cent	Percent	72.6	71.9	72.3
Decarb FFD	Inches	.000	.000	.000
Surface def. depth	Inches	.000	.000	.000

Rod / Melt Source

Rod Source	Melt Source	Country of Origin	Nafta
Republic	Republic	USA	Yes

Accept
6
RVT

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by JOHNSTOWN WIRE TECHNOLOGIES in compliance with the requirements of the cited specification. Chemistry is as reported by the rod / bar supplier and is not in JWT A2LA accreditation. This test report cannot be reproduced or distributed except in full without the written permission of JOHNSTOWN WIRE TECHNOLOGIES. The test results certified herein relate only to the items tested.

Daniel J. Malik, Director of Quality Assurance

0820140026706 8
AN3-7A

Republic steel
1807 EAST 28TH ST.
PHONE: 330-638-5580
LORAIN, OH 44055
FAX: 330-638-5605

CERTIFICATE OF TESTS

REPUBLIC STEEL

12/12/2013
10:57:00 AM

PURCHASE ORD: 85078
PART NUMBER: FXT40AA-.3125
ORDER NUMBER: 1564642 - 01
HEAT: 8195022

PURCHASE ORDER DATE: 8/26/2013
ACCOUNT NUMBER: 5672-1920-01
SCHEDULE: 1741-94
REVISION: 1

CHARGE ADDRESS

JOHNSTOWN WIRE TECHNOLOGIES
124 LAUREL AVE
JOHNSTOWN, PA 15906

SHIP TO

JOHNSTOWN WIRE TECHNOLOGIES
EDWARD ZAPOLA
124 LAUREL AVE
TRUCK STPO 9 ROD DOCK
JOHNSTOWN, PA 15904

MATERIAL DESCRIPTION

HOT ROLLED STEEL COILS ALLOY JOHNSTOWN WIRE SPEC RW-100 REVISION DTD 04/21/04 EXC PARA 10.3 AMS 6322N EXC HARD JOHNSTOWN WIRE SPEC PART NO. FXT40AA REVISION DTD 12/31/00 MIL S 6049A & AMD 1 COND B-1 EXC MARK & UT WAIVED AMS 2301K JOHNSTOWN WIRE SPEC RW-005 REVISION DTD 12/31/00 EXC SURFACE DEFECTS EF-AISI-8740-H FINE GRAIN VACUUM DEGASSED AIRCRAFT QUALITY FIXED PRACTICE QUALITY RESTRICTED CHEMISTRY RESTRICTED MAX INCIDENTAL ELEMENTS

SIZE: RDS .3125 DIAM X COIL
RDS 7.9375MM DIAM X COIL

LADLE CHEMISTRY %

C	MN	P	S	SI	CU	NI	CR
0.41	0.88	0.012	0.012	0.26	0.10	0.43	0.50
V	MO	SN	AL	B	CB	N	
0.002	0.22	0.005	0.024	0.0000	0.000	0.0063	

CALCULATED TESTS

REDUCTION RATIO 1,690.4 TO 1

SEMI - FINISHED RESULTS

GRAIN SIZE TEST ASTM A29/ASTM E112
PCE H40301 MCQUAID = 7.00000

JOMINY HARDNESS TEST SAE J406/ASTM A255

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	20	22	24	26	28	30	32
57	57	56	55	54	53	51	47	44	41	38	37	35	36	34	33	32	31	31	30	29	29	29	29

MACRO ETCH TEST ASTM E381/MIL STD 430
ETCHANT: HCL TEMPERATURE: 170

	S	R	C
AVG	1	1	1

MAGNETIC PARTICLE TEST AMS 2301 AMS2304 AMS2300

	IND FREQ	AVG FREQ	IND SEV	AVG SEV
PCE 03	0	0	0	0

FINISHED SIZE RESULTS

DECARBURIZATION TEST SAE J419/ASTM E1077/JIS G0558
ETCHANT = NITAL MAGNIFICATION = 100X

	SPIKE INCHES	COMPLETE INCHES	TOTAL DEPTH INCHES
PCE 12332	0.002	0	0.002

UNLOADED
JAN 02 2014
UNLOADED

G. KRUTH
DIRECTOR QUALITY ASSURANCE

BY JANET HARTLINE

Wire Technologies
Laurel

M T Kruth

0820140026706 8
AN3-7A

Republicsteel
1807 EAST 28TH ST. LORAIN, OH 44055
PHONE: 330-438-5580 FAX: 330-438-5695

CERTIFICATE OF TESTS

REPUBLIC STEEL

PURCHASE ORD:	85078	PURCHASE ORDER DATE:	8/26/2013
PART NUMBER:	FXT40AA-.3125	ACCOUNT NUMBER:	5672-1920-01
ORDER NUMBER:	1564642 - 01	SCHEDULE:	1741-94
HEAT:	8195022	REVISION:	1

CAPABLE OF SEAM DEPTH 1% MAX DIAMETER NOT LESS THAN .005 MAX

---------- NOTES ----------

CHEMICAL ANALYSIS CONFORMS TO APPLICABLE SPECS: ASTM E415, LBL10129, LBL10130, ASTM E1019, LBL10158, LBL10114, AND ASTM E1085, LBL10184, LBL10188.

---------- NOTES (CONTINUED) ----------

REPUBLIC STEEL HEREBY CERTIFIES THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FED STATUTES TITLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED.

THE PRODUCTS SUPPLIED BY REPUBLIC STEEL DO NOT HAVE TANTALUM, TIN, TUNGSTEN, OR GOLD (COLLECTIVELY, "CONFLICT MINERALS") ADDED DURING PRODUCTION. ANY MEASURABLE AMOUNTS OF THESE ELEMENTS CONTAINED IN OUR STEEL ARE DERIVED FROM RESIDUAL MATERIALS IN THE RECYCLED SCRAP THAT WE PURCHASE FOR ELECTRIC ARC FURNACE STEEL MAKING. THEY ARE NOT "NECESSARY TO THE FUNCTIONALITY OR PRODUCTION OF OUR STEEL.

---------- SOURCE INFORMATION ----------

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A HOT ROLL SOURCE: LORAIN 9/10, U.S.A
MELT METHOD: EF BLOOM RED. RATIO: 1690.4

---------- END OF DATA ---------- CC ---------- END OF DATA ----------

WITH SHIPMENT 1 COPY PRINTED AT SHIPPING AREA
FAX SHIP TO 1 COPY ATTENTION EDWARD ZAPOLA 1-814-532-5684
FILE 1 COPY

UNLOADED
JAN 02 2014
UNLOADED

G. KRUTH
DIRECTOR QUALITY ASSURANCE

BY JANET HARTLINE

M T Kruth

Wire Technologies
Lorain, OH

0820140026706 8
AN3-7A

DE TRAY
Plating Works

Specialized Electro-Plating and Polishing

Nickel	*Passivate*
Copper	*Bright Dip*
Decorative Chrome	*Strip Copper*
Satin Chrome	*Descale*
Zinc	
Cadmium	

10405 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052
Phone (816) 252-8411 Fax (816) 252-8527 • E-mail : DeTrayPlating@Aol.com

March 18, 2014

River Valley Tool & Mfg.
260 Airport Industrial Road
Paris, AR 72855

Subject: Certification

This is to certify that the following parts have been cadmium plated per QQ-P-416/AMS-QQ-P-416/NAS4160/AMS2400, Type II, Class 2. Please reference our Invoice #177831 dated 3/18/2014 for:

Lot#- 5261 P.N.- AN3-7A

James T. Pierson, Vice-President

Accept
6
RVT

DE TRAY PLATING WORKS

082014002670 68
AN3-7A

PO#14084

MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
http://www.moellermfg.com
cage code: 58009

SHIPPER NO. : 37352

CERTIFICATION
PACKING LIST

SOLD TO
BLUE SKY INDUSTRIES
595 MONTEREY PASS ROAD
MONTEREY PARK CA 91754-2416
Customer #: BLUE SKY

SHIP TO
BLUE SKY INDUSTRIES
595 MONTEREY PASS ROAD
MONTEREY PARK CA 91754-2416
P.O. #: 28065

DATE ORDER REC'D.	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
1/4/2013	28065		UPS COLLEC	1%-10/N-30	1/4/2013

ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	5,000	5,000	5,000 DS	NAS1149F0432P {S} 900 5,000 REV. 5 AN960-416L REV. 21 LOT 7303- 5/25/12 FULL CERTS	6.66

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY B. W. Luke
BARRY LUKE, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY					
DATE 1/4/13	PACKED BY DS	BAGS	CARTONS 1	GROSS WT. 8	

CERTIFIED TEST REPORT

Calstrip Steel Corporation

REGISTERED ISO 9001:2000

7140 Bandini Blvd. * Los Angeles, CA 90040-3388
(323)726-1345 * Fax (323)722-8269

Customer:	MOELLER MFG. & SUPPLY, INC.	**Order Number:**	S72471 / W89367
Address:	805 E. CERRITOS AVENUE ANAHEIM, CA 92805	**Customer PO:**	109838
		Shipped Date:	03/16/2012
		Packlist ID:	119879
Part ID:	M840-032-1020-CS	**Material Spec:**	1020 MERCURY FREE ASTM A109-08, AMS 5046C
Description:	1020 CR .032 X 2.250 X COIL		
Drawing #:	M840-032-1020-C		
Rev #:	11/18/05		

HeatID: 052944

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
0.1830	0.3890	0.0050	0.0090	0.0100	0.0100	0.0200	0.0220	0.0010	
W	**V**	**Sn**	**Ti**	**Al**	**Ca**	**Zr**	**Co**	**N**	**B**
	0.0010		0.0010	0.0360				0.0060	

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bend Test
40,900	59,900	28.0	HRB 68	OK

Grain Size	Olsen Test	Spher%	Decarb	Reduct %
7				

Skid Numbers	# of Coils	Weight
W89367-1	7	3,228
W89367-2	7	3,266
W89367-3	7	3,232
W89367-4	7	3,182
W89367-5	7	3,220
W89367-6	7	3,190
	42	19,318

Comment: SOURCE- POSCO (USA)

MMS 8

All work on this order has been performed in accordance with the Company's Quality Assurance Manual

MARIO VARGAS Technical Services

Form #:

Print Date: 3/16/2012

BLUE SKY

P.O. 28065
P.N. NA3114 9F04320 / AN960-416L
REV. 5/21 LOT # 7303 5/25/12
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

Reid Metal Finishing
3110 West Harvard
Santa Ana, CA 92704
Phone: (714) 549-3771
Fax: (714) 549-3008

CERTIFICATION

P/L # 56477
08/06/2012

SOLD TO:
MOELLER MFG AND SUPPLY
805 EAST CERRITOS AVE
ANAHEIM, CA 92805

SHIP TO:
MOELLER MFG AND SUPPLY
805 EAST CERRITOS AVE
ANAHEIM CA 92805

Ship: Net 30 Days

UNITS SHIPPED	PART #	DESCRIPTION	PO #	RMF #	REF #
495,000 *qty.*	NAS1149F0432P REV 4	WASHER			
Per: lb.			112000	59126	JOB#7303
0 *B/O*	632.00 *lbs.*				

WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S)

Cadmium Plate Type II Class 2 Chromate — GOLD
REF: AMS-QQ-P-416C (AMS2400W)

MMS 3

MOELLER MANUFACTURING & SUPPLY, INC.
THIS PROCESS CERTIFICATION HAS BEEN REVIEWED AND [illegible]
TO THE LATEST "PART NUMBER REVISION" 5
DATE: 1/4/13 INSPECTOR STAMP MMS 8

Q.C. MANAGER: [signature]

Nadcap

Processes are performed by RMF in accordance with the latest revisions or superseding specifications. This certification also meets the requirements for designs and drawings developed under older revisions and/or non-current specifications. An Electrode Technologies, Inc., Company.

BLUE SKY

P.O. 27065
P.N. NAS1149F0432P / AN960-416L
REV. 5/21 LOT # 7303 5/25/12
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
http://www.moellermfg.com
cage code: 58009

SHIPPER NO. : 44025

CERTIFICATION
PACKING LIST

SOLD TO
BLUE SKY INDUSTRIES
595 MONTEREY PASS ROAD
MONTEREY PARK CA 91754-2416
Customer #: BLUE SKY

SHIP TO
BLUE SKY INDUSTRIES
595 MONTEREY PASS ROAD
MONTEREY PARK CA 91754-2416
P.O. #: 29002

DATE ORDER REC'D.	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
3/4/2013	29002		UPS COLLEC	1%-10/N-30	4/20/2013

ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	10,000	7,270	7270 SG	NAS1149D0516J {} 7,270 REV. 5 AN960JD516L REV. 21 LOT 7713- 2/26/13 FULL CERTS	1.99

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY Barry W. Luke
BARRY LUKE, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY					
DATE 6/5/13	PACKED BY SG	BAGS	CARTONS	GROSS WT. 3#	

Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Shipment No:1550164

Ship From:	Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. LOS ANGELES 14001 ORANGE AVENUE PARAMOUNT, CA 90723	MOELLER MFG & SUPPLY INC 805 E CERRITOS AVE ANAHEIM, CA 92805 US	MOELLER MFG & SUPPLY INC 805 E CERRITOS AVE ANAHEIM, CA 92805 USA	MOELLER MFG & SUPPLY INC 805 E CERRITOS AVE ANAHEIM, CA 92805 US

Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
26-NOV-2012	ORIGIN	Prepaid	LOCAL_FLEET	1550164-5

Shipment Details	Final Destination Branch - LOS

Order No	Line No	Item No	Description
2529440	1	772551.BO	0.0160.COIL.2024.T3.ALUMINUM.CLAD.3.00" WIDE 32 COILS ON 4 SKIDS

Purchase Order No	Part Number	Ordered Qty	Invoice Qty
112336		5846.00 LBS	5846.0000 LBS

Details

Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
118171434	KAISER ALUMINUM	611397A1		1	3.0000	590000.0000	2911.0000
118171434	KAISER ALUMINUM	611397A1		1	3.0000	540000.0000	2935.0000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative: Date: Name: 11-26-12

1. ☑ DATE RECEIVED
2. ☐ INSPECT & STAMP T.R.'S & PACKING SLIP
3. ☐ RECEIVE IN COMPUTER
4. ☐ MAKE MATERIAL TAGS
5. ☐ LOG IN 10TH LOT BOOK
6. ☐ POST ON INVENTORY CARD
7. ☐ COPY OF PACKING SLIP & P.O. TO ACCOUNTING
8. ☐ FILE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

BLUE SKY

P.O. 290022
P.N. 7A61149D0576J-AN960D5/16L
REV. 5-21 LOT # 7713
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

2/26/13

SHIP TO:
CASTLE METALS AEROSPACE
14400 SO FIGUEROA
GARDENA, CA 90248

SOLD TO:
AM CASTLE & CO- SOLD TO
1420 KENSINGTON RD
SUITE 220
OAK BROOK, IL 60523

KAISER ALUMINUM
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4278941

CUSTOMER PO NUMBER:	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUN/LOAD:	GOV'T CONTRACT NUMBER:
187677		772551 BO 48.75	102454/7	

KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:
1141930	1	16-OCT-2012	2024	ALCLAD	T3	HT Coil

WEIGHT SHIPPED:	QUANTITY:	TRUCK B/L #:	GAUGE:	DIAMETER/WIDTH:	LENGTH:
12132 LB	4 PCS EST.	2039292	0.0160 IN (0.4064 MM)	48.750 IN (1238.3 MM)	0.000 IN

MHU 1628680: LOT 611326A0: 1 pieces;
MHU 1628683: LOT 611326A0: 1 pieces;
MHU 1628873: LOT 611397A1: 1 pieces;
MHU 1628878: LOT 611397A1: 1 pieces;

Certified Specifications

AMS 4041/RevQ AMS-QQ-A-250/5/RevA ASTM B 209/Rev10

Test Code: 1505

Test Results

Lot: 611326A0 Cast 587 Drop 12 Ingot 4 Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	62.8 : 63.0 (433 : 434)	42.1 : 42.2 (290 : 291)	16.0 : 16.7

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR		OTHER
Actual(wt%)	0.07	0.20	4.5	0.61	1.3	0.01	0.12	0.02	0.01	0.01	TOT	0.03

MMS 8

AEROSPACE T-14 LA

BLUE SKY

P.O. 29002
P.N. MS21149D0516J-AN960D516L
REV. S-21 LOT # 7713
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

2/26/13

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4278941

Lot: 611397A1 Cast 587 Drop 11 Ingot 4 Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	61.3 : 61.7 (423 : 425)	41.1 : 41.5 (283 : 286)	15.6 : 16.1

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR		OTHER
Actual(wt%)	0.08	0.21	4.5	0.66	1.4	0.01	0.10	0.02	0.01	0.01	TOT	0.03

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Liner Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

Aluminum Remainder

MMS 8 AEROSPACE V-14LA

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO-9001:2000 certified.

James Hemenway

JAMES HEMENWAY, LABORATORIES SUPERVISOR

BLUE SKY

P.O. 29002
P.N. NAS1149D0516J-AN960JD516L
REV. 5-21 LOT # 7713
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

2/26/13

Accredited Nadcap™

ELECTRON PLATING INC.

13932 ENTERPRISE DRIVE, GARDEN GROVE, CA 92843
QUALITY AND SERVICE
TEL (714) 554-2210 • 554-2211 • FAX (714) 554-2530

INVOICE NO. 339690

"SHIP TO" SAME AS SOLD TO UNLESS OTHERWISE SHOWN

SOLD TO
MOELLER MFG & SUPPLY
805 E. CERRITOS AVE.
ANAHEIM, CA 92805

SHIP TO

DATE: 04-01-13

TERMS: 1 PERCENT 10 DAYS. NET 10TH PROX.-MONTHLY STATEMENTS ON REQUEST | ORDER NO. 115584 | SHIPPER NO.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
150,000 41 LBS	NAS1149DX516J REV. 5	[redacted]	[redacted]

We Certify Above Described Parts Are Processed Per Latest Revisions

CERTIFICATION

_____ Anodize - Mil-A8625F or _____
_____
XXXXXX **Alodine or Iridite Mil-DTL-5541F** CHEM FILM CL III
_____ Passivate SAE-AMS-QQ-P-35A _____
_____ Passivate SAE-AMS2700E _____
_____ Dichromatic (Dow No.7) Mil-M-3171C TY III _____
_____ Cadmium Plated SAE-AMS-QQ-P-416 _____
_____ Zinc Plate ASTM-B633 _____
_____ Electroless Nickle SAE-AMS-C-26074 _____
_____ Baked _____ hours at _____ •±°
_____ Other _____
_____ Other _____

Inspector LUIS PADILLA Q.C.

Masking _____
Strip _____
High Humidity #101 Mil-Std-753B
Accepted _____ Rejected _____
Copper Sulfate #102 Mil-Std-753B
Accepted _____ Rejected _____
24 Hour Water Immersion Test AMS-STD-753A Method 100
Date In: _____ Date Out: _____
Time In: _____ Time Out: _____
Accept: _____ Reject: _____
Prime _____
Paint _____
_____
Other _____
Other _____
Other _____

SHORTAGE AND DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS AFTER PARTS ARE RECEIVED. REJECTED MATERIALS MUST BE RETURNED WITHIN 15 DAYS. **INTEREST CHARGE AFTER 30 DAYS.** NOT LIABLE FOR MORE THAN THREE TIMES OUR CHARGE ON ANY GIVEN JOB.

_____ 20 _____

Customer's Signature [signature] 4-10-13

BLUE SKY

P.O. 29002
P.N. NAS1149D0516J-AN960D516L
REV. 5-21 LOT # 7713
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

2/26/13

PO# 14084

28709 Industry Drive, Valencia, Ca 91355
TEL (661) 257-6600 * FAX (661) 257-6625

ADEPT Fasteners

ACCT #: BLU123 <A>

B I L L: BLUE SKY INDUSTRIES, INC
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754-2416

S H I P: BLUE SKY INDUSTRIES, INC
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754-2416

SALES ORDER: DG643.1

P.O. NO.: UK31666
BUYER: CHRISTINA

PAGE: 1

DATE ORDERED	SALES	SHIPPED VIA	AIR FREIGHT ACCT #	F.O.B	TERMS	PRINT DATE
07-16-14	LA045	UPS GROUND COLLECT	126FE6	ORIG	NET 30	07-16-14

ITEM	ORDERED	PART NO./DESCRIPTION/MFG./LOT NO.	SHIPPED	U/M
001	1,000	CR3213-5-03 AD THIS ITEM IS COMPLIANT TO DFAR 252.225-7009	1,000	EACH
	1,000	EACH CTL G013006002 MFG: CHERRY AEROSPACE MFG LOT# 87949574 ! SPECIFIC MFG REQUIRED!		
		ORDER COMPLETE 320		

Adept Cage Code: **1V0G6**

All claims for errors, shortages or damage must be made within 7 days of receipt. Returns must have a Return Authorization Number issued by Adept Fasteners affixed to the returned containers. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

Products in this shipment did not come into contact with mercury or mercury compounds while in the possession of Adept Fasteners.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Adept Fasteners or source of purchase upon request, subject to a fee.

Quality Manager

Robert E. Newkirk

Customer Copy

ADEPT FASTENERS
28709 Industry Drive
Valencia, CA 91355
Sales Order Line: DG643.001
Adept Control Numb: G013006002
Mfg Lot No: 87949574
Customer: BLUE SKY INDUSTRIES, INC
Customer PO#: UK31666
Part Numb: CR3213-5-03
Message Line:
Original Quantity Received: 16476
Quantity Shipped: 1000
Cert Code: AD

CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO381182 **Page:** 1
Order Date: 01/10/14
Print Date: 05/19/14

Sold-To: 10010245

SOLD TO
ADEPT FASTENERS
28709 INDUSTRY DR
VALENCIA, CA 91355

Ship-To: 10010245

SHIP TO
ADEPT FASTENERS
28709 INDUSTRY DR
VALENCIA, CA 91355

Salesperson (s):102

Credit Terms: 1%10,30
1%10, Net 30

Purchase Order: G013006
Ship Via: UPS
FOB: Origin - Collect

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL # 30114
****
ECCN: EAR99
*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009
*PREFERENCE FOR DOMESTIC SPECIALTY METALS
Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".
SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR SHIPPING INSTRUCTIONS

Ln	Item Number	Site / T Location / Lot/Serial	Qty Open / Qty to Ship	UM	Promised / Shipped
1	CR3213-5-03 Customer Item: NAS9301B-5-03 *REV 5 ASNA0078A503 B0207005-5-03 CAN43078B5-3 M7885/2-5-03 MBBN3012L4003 S2906-5-3	1600 EZL-A65 87949574	16476.0	EA	06/06/14

TEST REPORTS ENCLOSED

DO NOT DESTROY

( )

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed _____

SIM NGUYEN

CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited Nadcap™ Chemical Processing, Heat Treating, ISO/IEC 17025 Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

Final Inspection & Test Report
CherryMax® Rivet

Part Numbers	Rev	Proc. Spec.	Rev
CR3213PR-5-03	AB	PS-CMR-3000	R
CR3213-5-03	AB	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.: 87949574

Lot Size: 35,000

MFG. Date: May 15, 2014

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87924005	A74279	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87935920	A74291	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A74491	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5548536

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
MIN REQ'D	840		445		200			10
SAMPLE SIZE	8	N/A	8	N/A	5	8	N/A	5
SPECS	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
RESULTS	1173		569		486	400		101
	1012		560		412	446		101
	1093		575		437	414		84
	1363		591		362	430		64
	1096		552		441	441		101
C=CR N=NAS M=MIL B=BAC LOAD VALUES IN POUND	1020		559			377		
	1413		569			423		
	1024		571			397		

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:
Blind Fastener

Tr. Rev. -
Rev. Date: 5/15/2014
Q Code V09

Inspector
V Iriarte

ACC 374

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited Nadcap
Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

Final Inspection & Test Report
CherryMax® Rivet

Lot I.D. No.: 87949574
Rev: -

Customer Parts List

Customer Part Number	Rev	Proc. Spec.	Rev
NAS9301BNS-5-03	5	NAS1686	3
ASNA0078A503	P	MIL-R-7885	D2
ASNA0078A503	P	NAS1686	3
ASNA0078A503	P	PS-CMR-3000	R
B0207005-5-03	E	MIL-R-7885	D2
B0207005-5-03	E	NAS1686	3
B0207005-5-03	E	PS-CMR-3000	R
CAN43078B5-3	8	MIL-R-7885	D2
CAN43078B5-3	8	NAS1686	3
CAN43078B5-3	8	PS-CMR-3000	R
M7885/2-5-03	D2	MIL-R-7885	D2
MBBN3012L4003	01/06	MBBN3015	12/03
NAS9301B-5-03	5	NAS1686	3
S2906-5-3	B	MIL-R-7885	D2
S2906-5-3	B	NAS1686	3
S2906-5-3	B	PS-CMR-3000	R

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.

KAISER ALUMINUM
FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT
http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full; without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Steven J. Tua, Technical Manager



377 AUDIT

JAN 2 9 2014

A74279

Plant Serial: 34004
Kaiser Order Number: 172558815
Line Item: 1

BENEKE

Product Certification And Testing Report

Customer:
CHERRY AEROSPACE LLC
ATTN: ACCTS. PAYABLE
1224 EAST WARNER AVENUE
P.O. BOX 2157
SANTA ANA CA 92707-0157

Date >> 1/20/2014

Customer PO No.	BWC Lot No.	Date Shipped
PO160464	25364	1/20/2014

Cust Item ID : M005.1540

BWC Item No.
5O1540532041A01

Description:
.154" DIA. + - .001" #4F 5056 - H32
#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"
BLOCKWOUND 100# COILS.

Specifications:

CUST SPEC	M-5	REV. T
FED SPEC	QQ-A-430	REV. C

Chemical Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum
5056	- .30	- 40	- .10	.05 - .20	4.5 - 5.6	.05 - .20	- .10		.05	.15	Remainder
852226	.03	.06	.00	.06	4.8	.07	.01	.01			

Test Results

Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
41084-1	446	0.1536	47,440.0		879.2		-

Total Weight: 446

JAN 29 2014

A74279

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED INTHIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

Authorized Signature

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

5540 National Turnpike Louisville, KY 40214

KAISER ALUMINUM
FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

CUSTOMER PO NUMBER:	CUSTOMER PART NUMBER:	PRODUCT DESCRIPTION:		
		ALY-JUMBO		
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:
172558815	1	12/11/2013	K540	
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH: / LENGTH:
14597 lbs.	68 pcs.	8617		0.000 in. / 0.0 in.

SHIP TO:	SOLD TO:
BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214	BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214

Test Code: 4000

Actual Physical Properties

Lot No.	
852226	0.0

Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
852226 62-4F2 186380	Act.	0.03	0.06	0.00	0.06	4.8	0.07	0.01	0.01
Chemical Limits	Min				0.05	4.5	0.05		
	Max	0.30	0.40	0.10	0.20	4.9	0.20	0.10	0.05
	Others	Each	0.05	Max		Total	0.15	Max	

A74279

377 AUDIT

JAN 2 9 2014

Plant Serial: 34004
Kaiser Order Number: 172558815
Line Item: 1

WireTech, Inc.
6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

CHERRY AEROSPACE LLC
1224 E. WARNER AVENUE
SANTA ANA, CA 92705-5414
USA

CERTIFICATION

WORK ORDER
104552

HEAT NO.
10267860
SALES ORDER / RLS
853295 / 1
ISO 9001-2000 REGISTERED

A2LA ACCREDITED
MECHANICAL TESTING
CERT # 911.01

CERT# 911.01

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	CARRIERS	LADING NO	SHIPMENT DATE
VP201301	m272.1145	2,160 Lbs	3	00108033	01/23/2014

SPECIFICATION **C208740-101145A**
A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.1135/0.1155 Specifications: AMS 2301K, AMS6322N, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 272.1145 REV. T

CERTIFICATION REQUIREMENTS

Chemical Properties

C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.41	.25	.85	.009	.007	.09	.43	.54	.22

A74291

Physical Properties

Grain Size	Jominy 1	Jominy 2	Jominy 3	Inclusions	Macro	Cleanliness	Mill Source
6	J5=55	J8=49	J10=46	S2-R1-C2	GOOD	F&S=0	Charter

Country of Origin
USA - DFAR Compliant

Mechanical Properties

TEST	UNITS	Results
Tensile Strength	KSI	126.8
Yield Strength	KSI	107.8
% Elongation	%	8
% Reduction of Area	%	59.0
Rockwell Hardness C Scale	HRC	27
Decarb (Total)	In	0.00

377 AUDIT
FEB 01 2014

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. "The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47."
REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.
Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18 metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140.
The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.
TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.
"LATEST REVISIONS OF ASTM"

DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)
Material is free of mercury, radium, or alpha contamination.

Garry Goodson

01/23/2014
DATE

CHARTER STEEL

A Division of
Charter Manufacturing Company, Inc.

EMAIL

1658 Cold Springs Road
Saukville, Wisconsin 53080
(262) 268-2400
1-800-437-8789
FAX (262) 268-2570

CHARTER STEEL TEST REPORT
Reverse Has Text And Codes

Wiretech Incorporated
6440 East Canning Street
Los Angeles,CA-90040

Cust P.O.	7036-6
Customer Part #	B740C1A060-C-R
Charter Sales Order	70042593
Heat #	10267860
Ship Lot #	4217867
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side,and that it satisfies these requirements.

Test Results of Heat Lot# 10267860

Lab Code: 7388

CHEM	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
%Wt	.41	.85	.009	.007	.250	.43	.54	.22	.09	.007	.004
	AL	N	B	TI	NB						
	.025	.0060	.0001	.001	.002						

JOMINY(HRC)	JOM01	JOM02	JOM03	JOM04	JOM05	JOM06	JOM07	JOM08	JOM09	JOM10	JOM12
	57	57	57	57	55	52	50	49	47	46	43
	JOM14	JOM16	JOM18	JOM20	JOM24	JOM28	JOM32				
	41	38	37	36	34	32	31				

A74291

JOMINY SAMPLE TYPE ENGLISH = C
MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1
AMS 2301 FREQUENCY AVERAGE = .13 AMS 2301 FREQUENCY INDIVIDUAL = .42
AMS 2301 SEVERITY AVERAGE = .12 AMS 2301 SEVERITY INDIVIDUAL = .35
CHEM. DEVIATION EXT.-GREEN =

Test Results of Rolling Lot# 1102387

REDUCTION RATIO = 616:1

Test Results of Processing Lot# 4217763,4217867

	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	1.0	87.4	87.4	87.4	TENSILE LAB = 0358-02
REDUCTION OF AREA (%)	1	74	74	74	RA LAB = 0358-02
ROCKWELL B (HRBW)	1	83	83	83	RB LAB = 0358-02

NUM DECARB = 1 FREE FERRITE DECARB (Inch) = .000 FREE FERR & PARTIAL DECARB (Inch) = .000
CP SPHERO % LAB = 0358-02 NUM SPHERO = 1 SPHERODIZATION (%) = 80.0

Specifications: Manufactured per Charter Steel Quality Manual Rev 9,08-01-09
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:
Customer Document = AMS6322N/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY Revision = Dated =

Additional Comments:

FEB 01 2014

Charter Steel
Saukville, WI, USA

Rem: Load1,Fax0,Mail0

ACCREDITED

This MTR supersedes all previously dated MTRs for this order

Janice Barnard
Manager of Quality Assurance
07/18/2013

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSCM/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
•	•	--	Subcontracted test performed by laboratory not in Charter Steel system	

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specification	CSSM	CSSR/CSSP	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X			X
Grain Size	ASTM E112	X	X	X	X
Tensile Test	ASTM E8; ASTM A370		X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X
Microstructure (spheroidization)	ASTM A892		X	X	
nclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/15.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
   - It may be distributed only to their customers
   - Both sides of all pages must be reproduced in full

   ISO 9001 AUDIT FEB 01 2014
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
9. Where the customer has provided a specifiction, the results on the front of this test report conform to that specification unless otherwise noted on this test report.

A2LA ACCREDITED Testing Laboratory

A74291

RADCLIFF WIRE INC.
FLAT, SQUARE AND SHAPED WIRE

97 Ronzo Road • Bristol, CT 06010
Ph: (860) 583-1305 • Fax: (860) 583-6553
www.radcliffwire.com

Certificate of Conformance

Sold To: CHERRY AEROSPACE
SANTA ANA OPERATIONS
1224 EAST WARNER AVE
SANTA ANA, CA 92705-5414

Date Shipped: 02/21/2014
PO #: VP125694
Radcliff No.: 131315
Heat No.: QN369
Qty. Shipped: 220 LBS-13-BLACK MIG SPOOLS

Item Description

.0075 X .014 X .081 ***	A286 Stainless Steel	SPECIAL SHAPE	AMS 5731 REV L, AMS 5737 REV P CHEM ONLY

Melting Country: France

Producing Country: United States

Notes:
PART# M189.05 REV W

MAR 1 9 2014

Chemical Analysis

Al: 0.17%	B: 0.006%	Bi: ,0.00002%	C: 0.04%
Co: 0.16%	Cr: 14.84%	Cu: 0.15%	Fe: BAL%
Mn: 1.74%	Mo: 1.25%	Ni: 24.57%	P: 0.015%
Pb: ,0.0001%	S: 0.001%	Si: 0.06%	Ti: 2.13%
V: 0.31%			

Mechanical Properties

Tensile 94 KSI

A74491

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

Material is DFAR compliant

Lisa Piatek

Lisa Piatek
Certification Clerk

PERTH, ON 613-267-3752 FAX 613-267-5617
ERIN, ON 519-833-9632 FAX 519-833-2213
DUMAS, AR 870-382-2980 FAX 870-382-6988
LANCASTER, SC 803-283-3363 FAX 803-283-6303

Driving on Innovation
CENTRAL WIRE INDUSTRIES

FOND DU LAC, WI 920-926-0609 FAX 920-926-0652
UNION, IL 815-923-2131 FAX 815-923-2126
PERRIS, CA 951-657-2105 FAX 951-943-6051

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: sales@centralwire.com

CENTRAL WIRE
6509 OLSON ROAD
TEL: 815-923-2131

UNION, IL 60180-9730
FAX: 815-923-2126

CERTIFICATE OF CONFORMANCE

SOLD TO
RADCLIFF WIRE INC.
P. O. BOX 603
BRISTOL CT 06011-0603
USA

SHIP TO
RADCLIFF WIRE INC.
97 RONZO ROAD
BRISTOL, CT 06011-0603
USA

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
46500	Customer	124610	1191607 1	4143742	11/01/13

SPECIFICATIONS:

ITEM DESCRIPTION

DESCRIPTION		SPEC. CLASS	HEAT
Forming A286SF SKIN PASSED Bright .0430 200LB.Plas Clean	Melt mill Aperam Country of origin France		QN369
		QTY SHIP 246	044

CHEMICAL ANALYSIS

C .04	MN 1.74	SI .06	P .015	S .001	CR 14.84	NI 24.57
MO 1.25	CU .15	CO .16	AL .17	TI 2.13	FE Balance	B .006
V .31	BI < .00002	PB < .0001				

MECHANICAL PROPERTIES

AS SHIPPED PROPERTIES:

TENSILE 110.000 KSI MIN	TENSILE 113.000 KSI MAX				MAR 19 2014	

AFTER HEAT TREAT PROPERTIES:

A74491
RADCLIFF WIRE INC.
QN369

"PASSIVATED IN PROCESS PER AMS 2700C METHOD 1, TYPE 2"

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

AUTHORIZED SIGNATURE

FormSprint Form: #07sT_CERT.P2, 08/13/11

aperam

CERTIFICAT DE RECEPTION 3.1-EN 10204 n° C066257/2

Inspection certificate - Abnahmeprüfzeugnis

Usine - Works - Werk
Alloys Imphy
58160 IMPHY FRANCE
Téléphone: 03 86 21 30 00
Télécopie: 03 86 21 31 00

Client / Customer / Kunde : CENTRAL W UNION

V/Commande / Your order / Ihre Bestell. Nr : 2010266 du / Of / Von 01.17.12

Spécification / Specification / Vorschrift : D.3.PRS.010.S REV.B 05/05/11

N/Référence / Our reference / Unser Auftrag Nr. : 310514/02

Produit / Product / Erzeugnisform : SY 286 WIRE ROD
DIAM/7.5000/MM
SS A286 : VAR (.295")

Etat de livraison / Condition of gelivery: Lieferzustand : SHAVED

N°de fabric. / Manufact.Nr / Fabrik.Nr : 4100266296

Poids / Weight / Gewicht : 2771.180 LB Nombre / Part NO / Stückzahl : 4 PI

COMPOSITION CHIMIQUE (% poids) / CHEMICAL COMPOSITION (% weight) / CHEMISCHE ZUSAMMENSETZUNG (% Gewicht)

Coulée N° / Heat Nr / Schmelze Nr : QN359/32

C	Mn	Si	S	P	Ni	Cr	Mo	Cu	Co
.04	1.74	.06	.001	.015	24.57	14.84	1.25	.15	.16
V	**Al**	**Ti**	**Pb**	**Bi**	**B**	**Fe**			
.31	.17	2.13	< .0001	< .00002	.006	bal.			

CARACTERISTIQUES MECANIQUES ET AUTRES ESSAIS / TESTS RESULTS

ETAT DE LIVRAISON
CONDITION OF DELIVERY

RESISTANCE..... TENSILE STRENGTH..... : 607 MPA 88,034 psi
GRAIN ASTM..... SIZE ASTM..... : 7.5 ASTM

HYPERTREMPE 980°1H EAU+VIEILLISSEMENT 720°16H AIR
HEAT TREATMENT OF SPECIMEN 1800°F1H WATER+1325°F 16H AIR

LIMITE ELASTIQUE. YIELD STRENGTH 0.2%.. : 746 MPA
RESISTANCE ..... TENSILE STRENGTH.... : 1115 MPA
ALLONGEMENT..... ELONGATION SUR 4D.... : 28.0 %
STRICTION..... RED. OF AREA..... : 52.0 %
DURETE HB..... HARDNESS..... : 317 HB

FLUAGE
STRESS RUPTURE TEST AT 1200°F (649°C) UNDER 70.000 PSI(483MPA)

MAR 1 9 2014

DUREE DE VIE..... TIME..... 138.4 H

RADCLIFF WIRE INC. QN359 A74491

QUALITY CONTROL DUPUIS G.

Signature / Signature / Unterschrift

07.05.12
Imphy plant

Voir page suivante

aperam

CERTIFICAT DE RECEPTION 3.1-EN 10204 n° C066257/2

Inspection certificate - Abnahmeprüfzeugnis

Client / Customer / Kunde : CENTRAL W UNION	N/Référence / Our reference / Unser Auftrag Nr. : 310514/02
N/Commande / Your order / Ihre Bestell. Nr. : 2010266 du / of / Vom : 01.17.12	
Spécification / Specification / Vorschrift : D.3.PRS.010.S REV.B 05/05/11	

ALLONGEMENT..... ELONGATION..... ..... 26.0 %

ETAT HYPERTREMPE 900° + VIEILLISSEMENT 720°16H AIR

HEAT TREATMENT OF TEST SPECIMEN 1650°F 1H WATER+1325°F15H AIR

LIMITE ELASTIQUE.	*YIELD STRENGTH 0.2%..* :	783 MPA
RESISTANCE.....	*TENSILE STRENGTH.....* :	1109 MPA
ALLONGEMENT.....	*ELONGATION SUR 4D....* :	28.0 %
STRICTION.....	*RED. OF AREA.....* :	51.0 %
DURETE HB.....	*HARDNESS.....* :	333 HB

FLUAGE

STRESS RUPTURE TEST AT 1200°F (649°C)

UNDER 65.000 PSI(448MPA)

DUREE DE VIE.....	*TIME.....* :	232.3 H
ALLONGEMENT.....	*ELONGATION .....* :	31.0 %

MELTING PROCESS: EF+VAR NO WELDING WITH FILLER METAL HAS BEEN PERFORMED STRESS RUPTURE AND AGE HARDENING AND CHEMISTRY TO MEET
LATEST ISSUE OF AMS 5731L, AMS 5732J, 5734K AND 5737P
ARCELORMITTAL SNA CERTIFIES THAT THIS MATERIAL HAS BEEN MELTED PRODUCED IN FRANCE, QUALIFYING COUNTRY, AS REQUIRED BY DFARS 252.225-7014
MATERIAL IS FREE FROM MERCURY, RADIUM, OR ALPHA SOURCE CONTAMINATION
THE WILLFUL RECORDING OF FALSE OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY RESULT IN PUNISHMENT AS A FELONY UNDER FEDERAL STATUTES

MAR 1 9 2014

A74491

RADCLIFF WIRE INC.

Dernière page.

CHERRY® AEROSPACE
SPS Fastener Division, a PCC Company

PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO381182 Page: 1
Order Date: 01/10/14
Print Date: 05/19/14

Sold-To: 10010245

SOLD TO
ADEPT FASTENERS
28709 INDUSTRY DR
VALENCIA, CA 91355

Ship-To: 10010245

SHIP TO
ADEPT FASTENERS
28709 INDUSTRY DR
VALENCIA, CA 91355

Salesperson (s):102

Credit Terms: 1%10,30
1%10, Net 30

Purchase Order: G013006
Ship Via: UPS
FOB: Origin - Collect

Remarks:
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL # 30114
****
ECCN: EAR99
*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009
*PREFERENCE FOR DOMESTIC SPECIALTY METALS
Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".
SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR SHIPPING INSTRUCTIONS

Ln	Item Number	Site / T Location	Lot/Serial	Qty Open / Qty to Ship	UM	Promised / Shipped
1	CR3213-5-03 Customer Item: NAS9301B-5-03 *REV 5 ASNA0078A503 B0207005-5-03 CAN43078B5-3 M7885/2-5-03 MBBN3012L4003 S2906-5-3	1600			EA	06/06/14

EZL-A65 87949574

16476.0 OK ( )

TEST REPORTS ENCLOSED
DO NOT DESTROY

24
4.0441
6-7-14

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

PO#14084

PEERLESS AEROSPACE FASTENER CORP.
141 Executive Blvd, PO Box 710, Farmingdale, NY 11735-0710
Expediting/Quality (631) 962-2214 Fax (631) 420-9617
Accounting (631) 962-2211 Sales (631) 420-8200

*** PACKING ***

Cust ID.....B344
Invoice No...INY2PGFP
Invoice Date.10/02/14

SOLD TO
BLUE SKY INDUSTRIES
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754-3617

SHIP TO
BLUE SKY INDUSTRIES
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754-3617

INSPECTION 7

CUST. P.O. #: 38576
OUR SALE#: SNYCDWC5
TERMS: NET 30
WEIGHT 2.00

SHIP MODE: UPS ORANGE (3 DAYS)
WAYBILL NO.: 1Z1489841262755084
F.O.B.: FARMINGDALE
NO. OF CARTONS: 1

ITEM NO.	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	CUSTOMER PART NO./PEERLESS PART NO.	UNIT PRICE $ (USD)	TOTAL $ (USD)
1	300	EA	300	0	CR3213-4-2		
			300		LOT: 87959840		
					MFG: CHERRY		
					DESC: A/C FASTENERS:8803.30.0010		
					TOTAL ---------->		------- =======

UIS GUILLEN
ealed and shipped by

Additional Release Statements on Reverse

The quality system of this facility has been registered to the ISO 9001: 2008, AS9100-C and AS9120-A, Rev. Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer. If a manufacturer named is not satisfactory, please contact Peerless' Customer Service Department within 10 days after receipt to obtain authorization to return.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By: Ralph Fiss
Title: QUALITY ASSURANCE MANAGER

SHI-FO-005. REV . J3 06/09

ıdditional Release Statements on Reverse
'eerless BAE#. BAE/AG/20403/MMA
'eerless AirbusUK#. 91011
AYABLE IN U.S. DOLLARS / COUNTRY OF ORIGIN U.S.A.

CHERRY®
AEROSPACE
*SPS Fastener Division, a PCC Company

PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO379680 **Page:** 1
Order Date: 10/17/13
Print Date: 06/19/14

INSPECTOR 7

Sold-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ship-To: 10016384

SHIP TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Salesperson (s):113

Credit Terms: 1%10,30
1%10, Net 30

Purchase Order: PURC1555
Ship Via: YRC
FOB: Origin - Collect

Remarks:
SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF
****
DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE RE-BILLED OR DEBITED BACK TO SHIPPER.
****
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
**********TEST REPORTS ENCLOSED
ECCN: EAR99
**********DO NOT DESTROY****
*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS
SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0
ECCN: EAR99
SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D
Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

Ln	Item Number	Site / T Location	Lot/Serial	Qty Open / Qty to Ship	UM	Promised / Shipped
7	CR3213PR-4-02 · Customer Item: 132269A402 ASNA0078A402 B0207005-4-02 CAN43078B4-2 MBBN3012L3202	1600			EA	08/28/14

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot effected will be in our files and will be avaliable for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN

CHERRY®
AEROSPACE
* SPS Fastener Division, a PCC Company

PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO379680 **Page:** 2
Order Date: 10/17/13
Print Date: 06/19/14

INSPECTOR 7

Sold-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ship-To: 10016384

SHIP TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site / T Location / Lot/Serial	Qty Open / Qty to Ship	UM	Promised / Shipped
7	CR3213PR-4-02 NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2 CR3213-4-02				
		EZL-A40 87959840	1700.0		( )
8	CR3213PR-4-02	1600		EA	09/04/14
	Customer Item: 132269A402 ASNA0078A402 B0207005-4-02 CAN43078B4-2 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2 CR3213-4-02				
		EZL-A40 87959840	30200.0		( )
		EZL-A49 87959737	34400.0		( )
		EZL-A65 87960044	33900.0		( )
		EZL-A81 87960045	1500.0		( )

TEST REPORTS ENCLOSED

DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN

CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited Nadcap™ Chemical Processing, Heat Treating, ISO/IEC 17025 Material Testing Lab

Final Inspection & Test Report
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3213-4-02	AB	PS-CMR-3000	R
CR3213PR-4-02	AB	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.:	87959840
Lot Size:	34,000
MFG. Date:	June 17, 2014

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87936607	A74524	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87951779	A74641	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A74194	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5550804 Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
MIN REQ'D	505		285		125			10
SAMPLE SIZE	8	N/A	8	N/A	5	8	N/A	5
SPECS	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
RESULTS	957		384		301	254		19
	957		393		270	276		27
	983		401		303	287		66
	908		407		288	269		26
	936		376		283	299		21
C=CR N=NAS M=MIL B=BAC LOAD VALUES IN POUND	955		383			291		
	960		379			270		
	935		377			281		

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev: -
Rev. Date: 6/17/2014
Q Code V09
Inspector D Miller
ACC 322

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited Nadcap™ Chemical Processing, Heat Treating, ISO/IEC 17025 Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

Final Inspection & Test Report
CherryMax® Rivet

Lot I.D. No.: **87959840**
Rev: **-**

Customer Parts List

Customer Part Number	Rev	Proc. Spec.	Rev
NAS9301BNS-4-02	5	NAS1686	3
132269A402	F	MIL-R-7885	D2
132269A402	F	NAS1686	3
132269A402	F	PS-CMR-3000	R
ASNA0078A402	P	MIL-R-7885	D2
ASNA0078A402	P	NAS1686	3
ASNA0078A402	P	PS-CMR-3000	R
B0207005-4-02	E	MIL-R-7885	D2
B0207005-4-02	E	NAS1686	3
B0207005-4-02	E	PS-CMR-3000	R
CAN43078B4-2	8	MIL-R-7885	D2
CAN43078B4-2	8	NAS1686	3
CAN43078B4-2	8	PS-CMR-3000	R
M7885/2-4-02	D2	MIL-R-7885	D2
MBBN3012L3202	01/06	MBBN3015	12/03
NAS9301B-4-02	5	NAS1686	3
S2906-4-2	B	MIL-R-7885	D2
S2906-4-2	B	NAS1686	3
S2906-4-2	B	PS-CMR-3000	R

Parts delivered In accordance with the standard amendments as agreed by Cherry/EADS.

BENEKE

Product Certification And Testing Report

Customer:
CHERRY AEROSPACE LLC
ATTN: ACCTS. PAYABLE
1224 EAST WARNER AVENUE
P.O. BOX 2157
SANTA ANA CA 92707-0157

Date >> 2/27/2014

Customer PO No.	BWC Lot No.:	Date Shipped:
PO162383	25606	2/28/2014

Cust Item ID : M005.1230

BWC Item No.
5O1230832041A01

Description:
.123" DIA. + - .0005" #4F 5056 - H32
#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"
BLOCKWOUND 100# COILS.

Specifications:

CUST SPEC	M-5	REV. T
FED SPEC	QQ-A-430	REV. C

Chemical Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum
5056	- .30	- .40	- .10	.05 - .20	4.5 - 5.6	.05 - .20	- .10		.05	.15	Remainder

Test Results

Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
851498							
41449-2	369	0.1230	47,070.0		559.3		
851701							
41449-1	249	0.1230	46,150.0		548.4		
Total Weight:	618						

MAR 17 2014

A74524

Beneke Wire Company
851499

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED INTHIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

Authorized Signature

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

5540 National Turnpike Louisville, KY 40214

KAISER ALUMINUM
FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

CUSTOMER PO NUMBER:	CUSTOMER PART NUMBER:	PRODUCT DESCRIPTION:		
		ALY-JUMBO		
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:
172555923	1	08/21/2013	K540	
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
14591 lbs.	88 pcs.	7666		0.000 in.	0.0 in.

SHIP TO:	SOLD TO:
BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214	BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214

Test Code: 4000

Actual Physical Properties

Lot No.
851498 0.0

Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
851498 55-3F2 183348	Act.	0.04	0.07	0.00	0.06	4.7	0.07	0.01	0.01
Chemical Limits	Min				0.05	4.5	0.05		
	Max	0.30	0.40	0.10	0.20	4.9	0.20	0.10	0.05
		Others	Each	0.05	Max		Total	0.15	Max

A74524
Beneke Wire Company-r-
851498

MAR 17 2014

Plant Serial: 32147
Kaiser Order Number: 172555923
Line Item: 1

INSPECTOR 7

KAISER ALUMINUM
FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT
http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Warren Marcucci, Technical Manager

Warren Marcucci

A74524
Berkshire Wire Company, Inc.
851458

MAR 17 2014

ISO 9001 AUDIT

#2 ACCEPT

Plant Serial: 32147
Kaiser Order Number: 172555923
Line Item: 1

WireTech, Inc.
6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

CHERRY AEROSPACE LLC
1224 E. WARNER AVENUE
SANTA ANA, CA 92705-5414
USA

CERTIFICATION

INSPECTOR 7

WORK ORDER
105461

HEAT NO.
10297430

SALES ORDER / RLS
853919 / 1

ISO 9001-2000 REGISTERED

A2LA ACCREDITED
MECHANICAL TESTING
CERT # 911.01

CERT# 911.01

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	CARRIERS	LADING NO	SHIPMENT DATE
VP201301	m272.1040	3,174 Lbs	4	00109395	04/09/2014

SPECIFICATION **C208740-101040A**
A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.1035/0.1045 Specifications: AMS 2301K, AMS6322N, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 272.1040 REV. T

CERTIFICATION REQUIREMENTS

Chemical Properties

C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.40	.26	.84	.009	.007	.08	.44	.52	.21

WireTech 10297430

A74641

Physical Properties

Grain Size	Jominy 1	Jominy 2	Jominy 3	Inclusions	Macro	Cleanliness	Mill Source
6	J5=54	J8=47	J10=44	S2-R1-C2	GOOD	F&S=0	Charter

Country of Origin
USA - DFAR Compliant

Mechanical Properties

TEST	UNITS	Results
Tensile Strength	KSI	127.4
Yield Strength	KSI	108.3
% Elongation	%	5.5
% Reduction of Area	%	54.3
Rockwell Hardness C Scale	HRC	27
Decarb (Total)	In	0.00

APR 11 2014

T 303 AUDIT

#2 AUDIT

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. "The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47."
REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.
Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140.
The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.
TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.
"LATEST REVISIONS OF ASTM"

DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)

Material is free of mercury, radium, or alpha contamination.

qtc302 (v1.1)

Garry Goodson

04/09/2014
DATE

CHARTER STEEL

EMAIL

A Division of
Charter Manufacturing Company, Inc.

1658 Cold Springs Road
Saukville, Wisconsin 53080
(262) 268-2400
1-800-437-8789
FAX (262) 268-2570

INSPECTOR 7

CHARTER STEEL TEST REPORT
Reverse Has Text And Codes

Wiretech Incorporated
6440 East Canning Street
Los Angeles,CA-90040

Cust P.O.	7193-1
Customer Part #	8740C1A060-C
Charter Sales Order	70050158
Charter Heat #	10297430
Ship Lot #	4257727
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side,and that it satisfies these requirements.

Test Results of Heat Lot# 10297430

Lab Code: 7388

CHEM	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
%Wt	.40	.84	.009	.007	.260	.44	.52	.21	.08	.005	.002
	AL	N	B	TI	NB						
	.025	.0070	.0001	.002	.001						

JOMINY(HRC)	J1	J2	J3	J4	J5	J6	J7	J8	J9	J10	J12
	56	56	56	55	54	51	49	47	45	44	41
	J14	J16	J18	J20	J24	J28	J32				
	39	36	35	34	32	30	29				

WireTech-r-10297430 A74641

JOMINY SAMPLE TYPE ENGLISH = C
MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1
AMS 2301 FREQUENCY AVERAGE = .00 AMS 2301 FREQUENCY INDIVIDUAL = .00
AMS 2301 SEVERITY AVERAGE = .00 AMS 2301 SEVERITY INDIVIDUAL = .00
CHEM. DEVIATION EXT.-GREEN =

APR 11 2014 303 AUDIT

Test Results of Rolling Lot# 1119058

REDUCTION RATIO = 616:1

Test Results of Processing Lot# 4255385,4257727

	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	2.0	79.6	80.6	80.1	TENSILE LAB = 0358-02
REDUCTION OF AREA (%)	2	68	73	70	RA LAB = 0358-02

NUM DECARB = 4 FREE FERRITE DECARB (Inch) = .000 FREE FERR & PARTIAL DECARB (Inch) = .003
CP SPHERO % LAB = 0358-02 NUM SPHERO = 4 SPHERODIZATION (%) = 82.5

Specifications: Manufactured per Charter Steel Quality Manual Rev. Date 09/12/12
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:
Customer Document = AMS6322N/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY Revision = Dated =

Additional Comments:

#2 ACCEPT

Charter Steel
Saukville, WI, USA

Rem: Load1,Fax0,Mail0

ACCREDITED Testing Laboratory

This MTR supersedes all previously dated MTRs for this order

Janice Barnard
Manager of Quality Assurance
02/27/2014

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSCM/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
•	•	--	Subcontracted test performed by laboratory not in Charter Steel system	

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specification	CSSM	CSSR/CSSP	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X			X
Grain Size	ASTM E112	X	X	X	X
Tensile Test	ASTM E8; ASTM A370		X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X
Microstructure (spheroidization)	ASTM A892		X	X	
nclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/15.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
   - It may be distributed only to their customers
   - Both sides of all pages must be reproduced in full

   APR 11 2014
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
9. Where the customer has provided a specifiction, the results on the front of this test report conform to that specification unless otherwise noted on this test report.

A74641

RADCLIFF WIRE INC.
FLAT, SQUARE AND SHAPED WIRE

97 Ronzo Road • Bristol, CT 06010
Ph: (860) 583-1305 • Fax: (860) 583-6553
www.radcliffwire.com

INSPECTOR 7

Certificate of Conformance

Sold To: CHERRY AEROSPACE
SANTA ANA OPERATIONS
1224 EAST WARNER AVE
SANTA ANA, CA 92705-5414

Date Shipped: 12/29/2013
PO #: VP125694
Radcliff No.: 130819
Heat No.: KUAS00138
Qty. Shipped: 205 LBS-17-BLACK MIG SPOOLS

Item Description

.006 X .011 X .056***	A286 Stainless Steel	SPECIAL SHAPE	AMS 5731 REV L, AMS 5737REV P CHEM ONLY

Melting Country: France Producing Country: France

Notes:
PART# M189.44 REV W

Chemical Analysis

Al: 0.158%	B: 0.007%	C: 0.038%	Co: 0.203%
Cr: 14.98%	Cu: 0.126%	Mn: 1.78%	Mo: 1.27%
Ni: 24.52%	P: 0.019%	S: 0.002%	Si: 0.149%
Ti: 2.2%	V: 0.319%		

ACC 317

Mechanical Properties

FEB 20 2014

Tensile: 91 KSI

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

Material is DFAR compliant

A74194
RADCLIFF WIRE, INC.
KUAS00138

Lisa Piatek

Lisa Piatek
Certification Clerk

IWP
The Inter Wire Group
www.interwiregroup.com
355 Main Street - Armonk, NY 10504
Phone: (914) 273-6633 Fax: (914) 273-6848

Material Certification

Invoice:	1294059
Invoice Date:	10/17/2013
Our Order:	1261658
Customer PO:	46519++
Sales Rep:	BRUCE MASSEY

INSPECTOR 7

BILL TO:
RADCLIFF WIRE
RONZO ROAD
P.O. BOX 603
BRISTOL, CT 06011-0103

SHIP TO:
RADCLIFF WIRE
97 RONZO RD
BRISTOL, CT 06010

Delivery No. 1036401 **Ship Date:** 10/17/13 **Ship VIA:** OUR TRUCK

ITEM DESCRIPTION

Item No: 0300A286ANRL	**Mill Name:** KOS	**QTY SHIP**
Customer Part No:	**Country of Origin:** FRANCE	335
Description: .030 ANN A286 RL	**Melt Source:** APERAM ALLOYS	**HEAT NO.**
	DFAR Compliant: YES	KUAS00138
Specification: ASTM-A453	**RoHS Compliant:** NO	

Ticket Number	Qty
01082813032	335

Chemical Properties

Element	C	MN	SI	P	S	CR	
Value	0.0380	1.7800	0.1490	0.0190	0.0020	14.9800	
Element	NI	MO	V	AL	TI	B	Co
Value	24.5200	1.2700	0.3190	0.1580	2.2000	0.0070	0.2030
Element	CU						
Value	0.1260						

Mechanical Properties

Element	TENS STR MIN	TENS STR MAX
Value	109,500	109,800

ACC 377 FEB 20 2014

A74194
RADCLIFF WIRE, INC.
KUAS00138

Test Results

Test	WRAP TEST	MICRO-STRUCTURE	SURFACE CONDITION	COILING TEST	MERCURY FREE
Result	Pass	Pass	Pass	Pass	Pass

The material has been inspected by the mill and conforms to the above referenced specifications.

Bruce D'Massey

#2 ACCEPT

Bruce Massey - General Manager
AUTHORIZED SIGNATURE

24869-01-1294059

0300A286AVRL

INSPECTOR 7

KOS LIMITED

131-1, YUSAN-DONG, YANGSAN-SI, KYUNGNAM, KOREA
TEL : (055) 389-1050, FAX : (055) 385-8189
E-mail : kosyrd@koswire.com

Inspection Certificate

DATE OF ISSUE : 2013-07-17

DESCRIPTION	STAINLESS STEEL WIRE FOR COLD HEADING (FSB)		
MILL CERT. NO.	ABI-201307A-0161	GRADE	A286VAR
P.O NO.	1022369	DIAMETER	0.0300 inch
INVOICE NO.	B135086/01 (BI35231-01)	FINISH	DU X-CO (760-SP(NO))
CONTRACTOR	KOS AMERICA, INC.	QUANTITY	667.6 LBS (2 SPOOLS)
CUSTOMER	INTERWIRE GROUP (HEAD OFFICE)	APP. SPEC	BUYER'S SPEC.

CHEMICAL COMPOSITION

(wt%)

COMPONENT / CH. NO.	C	Si	Mn	P	S	Ni	Cr	Mo	Cu	V	Al
KUAS00138	0.0380	0.1490	1.7800	0.0190	0.0020	24.5200	14.9800	1.2700	0.1260	0.3190	0.1580

INSPECTION RESULTS

ITEMS / NO.	SIZE (inch)	T/S (kgf)	R/A (%)				LOT NO.	REMARK
	+0.00050 -0.00060	110.0 90.0						
1 3	0.0295 0.0296	109.5 109.8	64.8 64.5				IB1211-30707-0001 IB1211-30710-0003	KUAS00138

RADCLIFF WIRE, INC. - KUAS00138

A74194

ACC 317

FEB 20 2014

#2 ACCEPT

REMARKS D/A CONT. NO : KSS1211/13 0300A286AVRL	We hereby certify that the material described herein has been made in accordance with the specification of the order.	S. H. AHN MANAGER OF Q.C Dept.

END

APPENDIX

INSPECTOR 7

SPECIFICATION

Customer Spec. Code.	BUYER'S SPEC
References	

CHEMICAL COMPOSITION

	C	Si	Mn	P	S	Ni	Cr	Mo	Cu	V	Al
QM913/23	0.0380	0.1490	1.7600	0.0190	0.0020	24.5200	14.9800	1.2700	0.1260	0.3190	0.1580
KUAS00138	Co	Ti	B								
	0.2030	2.2000	0.0070								

RAW MATERIAL INFORMATION

Supplier	APERAM ALLOYS IMPHY
Country of origin	FRANCE
Melt Method	ADD / VAR.
Surface	Seam Free.
DFARS	Compliance with DFARS 252.225-7014/ALT.
Others	Free from Mercury, Radium or Alpha Source contamination.
Heat No.	QM913/23 / KUAS00138

MECHANICAL PROPERTIES AFTER HEAT TREATMENT

H.T. Condition : 1800°F 1hr WQ + 1325°F 16hr AC

TENSILE, KSI	YIELD, KSI	E/L, %	R/A, %	HB
159.7	108.6	31.0	57.0	320.0

Stress-Rupture

	Time, hr	E/L, %
1200°F 70 KSI	20.0	109.1

H.T. Condition : 1650°F 1hr WQ + 1325°F 16hr AC

TENSILE, KSI	YIELD, KSI	E/L, %	R/A, %	HB
158.8	111.3	31.0	58.0	324.0

Stress-Rupture

	Time, hr	E/L, %
1200°F 65 KSI	129.4	18.0

ACC 317

FEB 20 2014

Grain Size :
ASTM No. 6.5

We hereby certify that the material described herein has been made in accordance with the specification of the order.

S. H. AHN

MANAGER OF Q.C Dept.

END

A74194

RADCLIFF WIRE, INC.
KUAS00138

#2 ACCEPT

CUST PO NO	SO NO
39296	498006

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO
BLUE SKY INDUSTRIES, INC.
595 MONTEREY PASS ROAD
MONTEREY PARK CA 91754

CUST PO NO	SO NO
39296	498006

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO
BLUE SKY INDUSTRIES, INC.
595 MONTEREY PASS ROAD
MONTEREY PARK CA 91754

CUST PO NO	SO NO
39296	49800

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO
BLUE SKY INDUSTRIES, INC.
595 MONTEREY PASS ROAD
MONTEREY PARK CA 91754

CUSTOMER BILL TO ADDRESS	COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
BLUE SKY INDUSTRIES, INC. 595 MONTEREY PASS ROAD MONTEREY PARK CA 91754	39296		BSK001	1
	BUYER NAME & PHONE NO.			
	VRAMIREZ/F AX			

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER		LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		500	500	C	82947/5274 AN4-16A	39296	BSK001	BOLT
2		1	1	C	S/C MANUFACTURE CERT	39296	BSK001	CERTIFICATION
3		1	1	C	REV: 3	39296	BSK001	.
4		350	350	C	59306/32497 AN502-10-16	39296	BSK001	SCREW
5		1	1	C	S/C MANUFACTURE CERT	39296	BSK001	CERTIFICATION
6		1	1	C	REV: 6	39296	BSK001	.
7		1500	1500	C	75799/67645 MS35214-41	39296	BSK001	SCREW
8		1	1	C	S/C MANUFACTURE CERT	39296	BSK001	CERTIFICATION

Thank you for your order

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE: NOV 21 2014

QUALITY CONTROL MANAGER: Kimberly Spencer

TOTAL WT	NO CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE	DATE SHIPPED	SHIPPED VIA	SIGNATURE - MERCHANDISE RECEIVED
21	1		11/21/14	FEDEX	

MAC FASTENERS, INC. - RIVER VALLEY PLANT
260 AIRPORT INDUSTRIAL RD
PARIS, AR 72855

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES PO: 82947

PART NUMBER: AN4-16A REV: 3 LOT NUMBER: 5274

MANUFACTURED QUANTITY: 27,829 MILL HEAT NUMBER: 8098437

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners - River Valley Plant is an AS9100C Regestered Company- SAI GLOBAL - 0077991
Mac Fasteners - River Valley Plant is a DISC QSLM approved Manufacturer - CAGE Code 3K1M6

DATE: 04/30/14

QUALITY ASSURANCE REPRESENTATIVE

PO#14084

MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
http://www.moellermfg.com
cage code: 58009

SHIPPER NO. : 35744

CERTIFICATION
PACKING LIST

SOLD TO
BLUE SKY INDUSTRIES
1230 MONTEREY PASS ROAD
MONTEREY PARK CA 91754
Customer #: BLUE SKY

SHIP TO
BLUE SKY INDUSTRIES
1230 MONTEREY PASS ROAD
MONTEREY PARK CA 91754
P.O. #: 27421

DATE ORDER REC'D.	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
11/20/2012	27421		UPS COLLEC	1%-10/N-30	11/20/2012

ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	1,000	1,000	1000 RL	NAS1149F0563P {S} REV. 4 124 BOX1 AN960-516 685 REV. 21 FLOOR 1000 LOT 7240- 7/21/11 FULL CERTS	3.00
02	1,000	1,000	1000 RL	NAS1149C0532R {S} REV. 4 693 AN960C516 REV. 21 1000 LOT 7081- 4/10/12 FULL CERTS	1.57

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY B. W. Luke
BARRY LUKE, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY					
DATE 11/20/12	PACKED BY RL	BAGS	CARTONS 1	GROSS WT. 5	

CERTIFIED TEST REPORT

Calstrip Steel Corporation
REGISTERED ISO 9001:2000
7140 Bandini Blvd. * Los Angeles, CA 90040-3388
(323)726-1345 * Fax (323)722-8269

Customer:	MOELLER MFG. & SUPPLY, INC.	**Order Number:**	S59355 / W71621
Address:	805 E. CERRITOS AVENUE ANAHEIM, CA 92805	**Customer PO:**	99467
		Shipped Date:	05/24/2010
		Packlist ID:	96854
Part ID:	M840-062-1800-CS	**Material Spec:**	1020 MERCURY FREE ASTM A109-03 & AMS-S-5046 REV. B,
Description:	CR1020 .062 X 1.800 X COIL		
Drawing #:	M840-062-1800		
Rev #:	12/16/05		

HeatID: 055071

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
0.1830	0.4320	0.0090	0.0100	0.0150	0.0100	0.0300	0.0350	0.0020	
W	**V**	**Sn**	**Ti**	**Al**	**Cu**	**Zr**	**Co**	**N**	**B**
	0.0010		0.0010	0.0600				0.0070	

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bend Test
40,600	62,000	27.0	HRB 70	OK

Grain Size	Olsen Test	Spher%	Decarb	Reduct %
8				

Skid Numbers	# of Coils	Weight
W71621-1	8	2,742
W71621-2	8	2,618
W71621-3	8	2,680
W71621-4	8	2,692
W71621-5	8	2,578
	40	13,310

Comment: SOURCE- POSCO (USA/KOREA)

All work on this order has been performed in accordance with the Company's Quality Assurance Manual.

MARIO VARGAS / Technical Services

Form #:

Print Date: 5/26/2010

BWR SKY

P.O. 27421
P.N. NAS1149F0563P / AN960-516
REV. 4-21 LOT # 7240 7/21/11
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

PEACE PLATING

ZINC, ANODIZING, CADMIUM, IRIDITING, PASSIVATION

710 E. 29th STREET • LOS ANGELES, CALIFORNIA 90011 • PHONE (323) 232-7263 • FAX (323) 232-3433

SOLD TO
Moeller Mfg. & Supply, Inc.
805 E. Cerritos Avenue
Anaheim Ca 92805

SHIPPER NUMBER
0167145

CUSTOMER ORDER NO.	TERMS	INVOICE DATE	REC. DATE
106496	NET 30 DAYS		08/10/11

QUANTITY	DESCRIPTION
200.000 THOU	*NAS1149F0563P Rev. "4" Washer (1020 Steel)
	Cad Plated per AMS-QQ-P-416C Type II Class 2
	/SUR 8% Enviromental Surcharge

WE HEREBY CERTIFY THAT THE ARTICLES LISTED HEREON CONFORM TO ALL REQUIREMENTS OF THE DESCRIPTION PART NUMBERS AND SPECIFICATIONS TO WHICH THEY WERE ORDERED SUBSIDIARY ITEMS WHICH ARE QPL PRODUCTS AS REQUIRED ALONG WITH TEST DATA AND SAMPLES ARE ON FILE IN OUR LABORATORY.

SIGNED Roger S. Pierce

CERTIFICATION ROGER S. PIERCE - OFFICER

Blue Sky

P.O. 27421
P.N. NAS1149F0563P/AN960-516
REV. 4-21 LOT # 7240 7/21/11

MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14083

Date: Oct 31 2014

Vendor:
Team Tube 75 Golden Drive Coquitlam, BC V3K 6B5 Phone: 604-468-4747 Fax: 604-464-0341

Ship Via
Call for Pick up

Terms	Method of Payment

Ship To

Notes: Attn: Dan Leslie
Please note that we are PST Exempt.

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	.500" x.500" Square 4130 Tubing			500	$4.49	$2,245.00
2						
3						
4						
	TOTAL					$2,245.00

Rcd Nov 20/14

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: Masa Ruh

PST 7%	exempt
GST 5%	$112.25
Total	$2,357.25

TEXADA TRANSFER LTD.

PO 14083

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

(SHIPPER) CONSIGNOR	Team Tube — DATE 11 19 14
ADDRESS	75 GOLDEN
CITY	COQUITLAM — PROVINCE BC
RECEIVER (CONSIGNEE)	AERO DESIGN
ADDRESS	9888 A MALASPINA RD
CITY	Powell River — PROVINCE B.C
CHARGES TO BE PAID BY	
INTERLINE CARRIER (IF APPLICABLE)	

INVOICE NO.

P.O. NO. 14083

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY (_____)

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	CRATE 6"x4"x20'	96

FOR CARRIER'S USE ONLY

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X Jeff Clubb RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER Steve PICK-UP DRIVER G. Milne DELIVERY DRIVER Kevin

DATE: Nov 20

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS

BILL OF LADING 31503

P.O.D. COPY (WHITE) SHIPPER'S COPY (CANARY) CONSIGNEE'S COPY (PINK) INVOICING COPY (GREEN)

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.

P.O. NO. 14083

SHIPPER NO.

(SHIPPER) CONSIGNOR Team Tube DATE 11.19.14

ADDRESS 75 Gatenby

CITY Coquitlam PROVINCE BC

TRUCK NO.

C.O.D. AMOUNT

RECEIVER (CONSIGNEE) AERO DESIGN

ADDRESS 9888 A Malaspina Rd

CITY Powell River PROVINCE B.C.

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY (_____)

FOR CARRIER'S USE ONLY

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION			
				ADVANCE CHARGE	
				ADVANCE SURCHARGE	
				C.O.D.	
				C.O.D. SERVICE CHARGE	
				FREIGHT	3423
				EXTRA DELIVERY	
1	CRATE			EXTRA PICK-UP	
	6" x 4" x 20'	96	22	F.F. SURCHARGE	4.11

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER Steve PICK-UP DRIVER G. Milne DELIVERY DRIVER Kevin

DATE: Nov 20

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS

BILL OF LADING 31503

P.O.D. COPY (WHITE) SHIPPER'S COPY (CANARY) CONSIGNEE'S COPY (PINK) INVOICING COPY (GREEN)

Sales Order

PAGE NUMBER 1

Called At No. Pieces No Bundles Other	Declared Value $ Valuation $2.00 LB. C.O.D. $

TEAM TUBE DIVISION RMCL
75 GOLDEN DRIVE
COQUITLAM BC V3K 6B5 604-468-4747

Sales Order #:	T108072
Order Date:	03-NOV-14 08:38
Ship Date:	13-NOV-14

Sold To: 281924
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVBC V8A0G3

604 4832376 JASON REKVE

Ship To:
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
14083	13-NOV-14	CALL WHEN READYC	SP	013 N

Line	Item Description	Qty	Footage	Unit Price	LBS
1	4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L	23 Tubes			96

Rcd Nov 20/14

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99
License #_____

HEAT # 586939 LOCATION:TRANSFER

1 BOX 23 PC
431 FT

QUANTITY SHIPPED: 431.20 FT

SHIPPER	CONSIGNEE OR DRIVER	SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.
MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.

CUSTOMER COPY

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14082

Date: 23-Oct-14

Vendor:
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2 Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

Ship Via

Terms	Method of Payment
	Visa

Ship To

Notes:
Visa # 4516 0500 0591 7707, Exp. 09/18

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1.0 Round x 144 6061-T6 Aluminum		ea	2	$82.52	$165.04
2	5/8 Round x 144 6061-T6 Aluminum		ea	2	$32.49	$64.98
3	1 x 2 x 144 6061-T6 Aluminum		ea	1	$194.75	$194.75
4	Energy Surcharge		ea	3	$8.74	$26.22
	TOTAL					$450.99

Rcd Oct 29/14

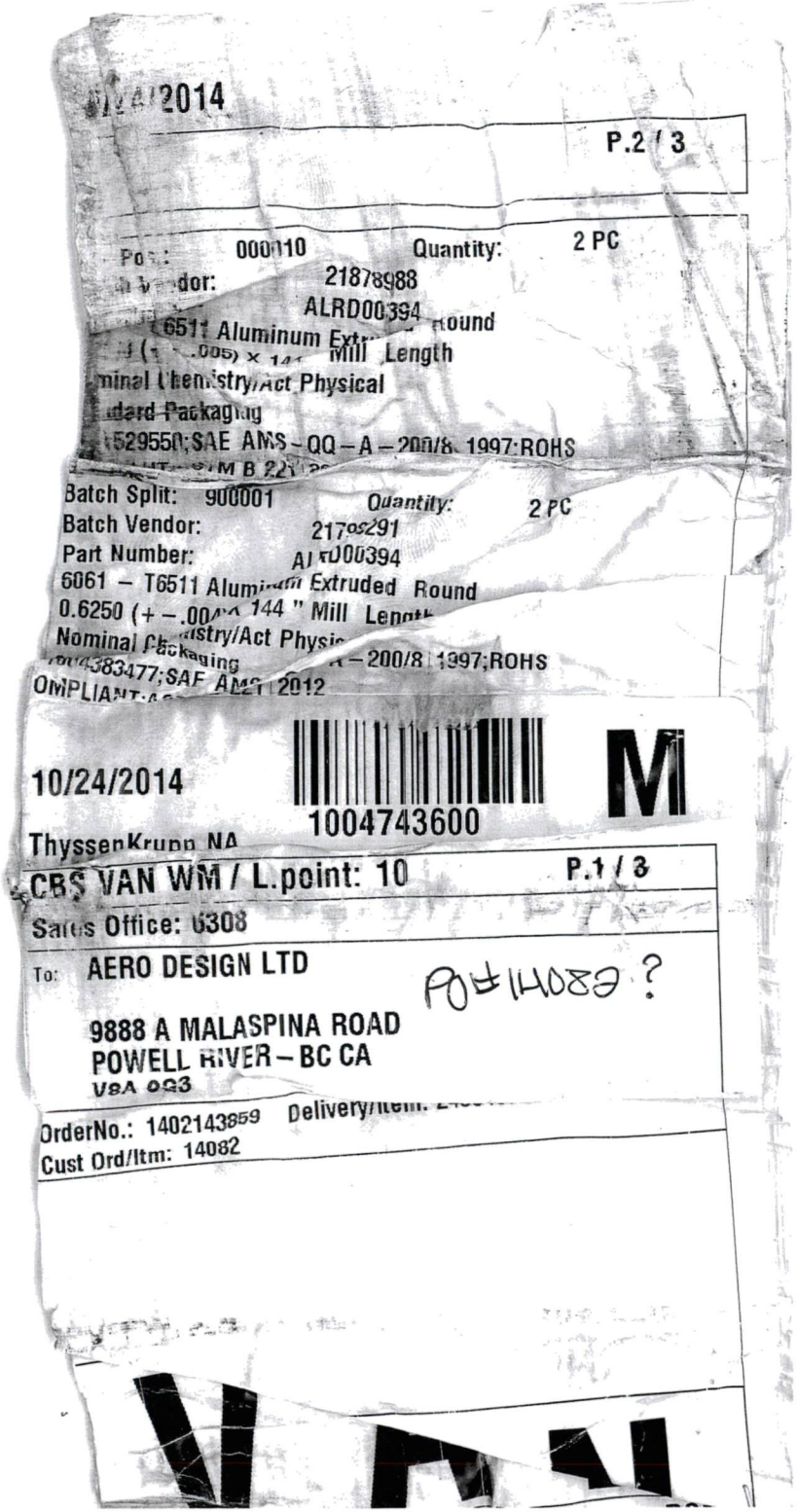
Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: _____

PST 7%	exempt
GST 5%	$22.55
Total	$473.54



10/24/2014

P.2 / 3

Po...: 000010 Quantity: 2 PC

...dor: 21878988

ALRD00394

...6511 Aluminum Extr... Round

...(+ -.005) x 14... Mill Length

...minal Chemistry/Act Physical

...dard Packaging

...529550;SAE AMS-QQ-A-200/8 1997;ROHS

...MB 221...

Batch Split: 900001 Quantity: 2 PC

Batch Vendor: 217...291

Part Number: AL...00394

6061 - T6511 Alum... Extruded Round

0.6250 (+ -.00... 144 " Mill Length

Nominal Chemistry/Act Physic...

...Packaging ...-200/8 1997;ROHS

...4383477;SAE AMS... 2012

OMPLIANT...

10/24/2014

1004743600

M

ThyssenKrupp NA

CBS VAN WM / L.point: 10

P.1 / 3

Sales Office: 6308

To: AERO DESIGN LTD

9888 A MALASPINA ROAD

POWELL RIVER - BC CA

V8A 0G3

PO#14089 ?

OrderNo.: 1402143859 Delivery/Item: ...

Cust Ord/Itm: 14082

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14082

Date: 23-Oct-14

Vendor:
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2 Phone: ~~604-822-3493~~ EXT 14020 Fax: 800-926-2600 Tim Skidmore – away Matt Sharet replied

Ship Via
ACE

Terms	Method of Payment
	Visa

Ship To

Notes:
Visa # 4516 0500 0591 7707, Exp. 09/18

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1.0 Round x 144 6061-T6 Aluminum		ea	2	$82.52	$165.04
2	5/8 Round x 144 6061-T6 Aluminum		ea	2	$32.49	$64.98
3	1 x 2 x 144 6061-T6 Aluminum		ea	1	$194.75	$194.75
4	Energy Surcharge		ea	3	$8.74	$26.22
	TOTAL					$450.99

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature:_____

PST 7%	exempt
GST 5%	$22.55
Total	$473.54

10/24/2014

D.-Pos.: 000030
Batch Split: 900002 Quantity: 1 PC
Batch Vendor: 100016 - 10 - 1 - A - 1
Part Number: ALRD00394
6061 – T6511 Aluminum Extruded Rectangular
1.00000 (+ –.012) X 2.0000 (+ –.024) X 144 Mill Length
Nominal Chemistry/Act Physical
Standard Packaging
1004404731;SAE AMS–QQ–A–200/8|1997;ROHS
OMPLIANT;ASTM B 221|2012

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales

ThyssenKrupp

ThyssenKrupp Materials NA,19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE
COPY

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	10/24/2014
DOC. NO:	2403467961*
BOL. NO:	2403467961
ORDER NO:	1402143859
YOUR P/O:	14082
LOADING NO:	3610548414
CUSTOMER NO:	10048868
Route:	**B9MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALRD00394	2 PC	1004743600
	6061 - T6511 Aluminum Extruded Round	22.348 lb	
	1.0000 (+-.005) X 144 " Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
	1004529550 2 PC SAPA EXTR 5400235090 21878988 2		
	SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2012		
0020	ALRD00391	2 PC	
	6061 - T6511 Aluminum Extruded Round	8.656 lb	
	0.6250 (+-.004) X 144 " Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
	1004383477 2 PC SAPA EXTR 5400229778 21798291 2		
	SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2012		
0030	ALREC00173	1 PC	
	6061 - T6511 Aluminum Extruded Rectangular	28.220 lb	
	1.00000 (+-.012) X 2.0000 (+-.024) X 144 Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
	1004404731 1 PC NANSHAN A 5400226981 100816-10-1-A- 1		
	SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2012		
	Total Gross Weight	**71.224 lb**	

Rcd Oct 29/14 AR

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 BW

Copper and Brass Sales
22355 W 11 Mile Road
Southfield, MI 48033

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales

ThyssenKrupp

ThyssenKrupp Materials NA,19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE COPY

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	10/24/2014
DOC. NO:	2403467961*
BOL. NO:	2403467961
ORDER NO:	1402143859
YOUR P/O:	14082
LOADING NO:	3610548414
CUSTOMER NO:	10048868
Route:	**B9MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

John R. Zambetti

Copper and Brass Sales
22355 W 11 Mile Road
Southfield, MI 48033

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA1047655	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100810815	15	5400235090-150	13-SEP-14	13-SEP-14

Quantity Shipped	Date Shipped	Item Description	Specification
514 LB	13-SEP-14	ACC-U-LINE Extruded ACC-U-ROD 1.000 DIA +/-.003 SECT 555336 144.000 IN LN FIN M-MILL W/F .924 F 3 CS 1 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 13 AMS-QQ-A-200/8 REV 1997 ASMESB221 REV 09 UNS#A96061 REV SAEJ454 REV Meets 6061-T6511H, 6061-T6511 REV
B/L	**Item No.**		
566688	G03967449		
Delivery Id	**Item No. Rev**		
4582206	--		
CustomerPart No.			
ALRD00394			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected,and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Brian Pike

Brian Pike 13-SEP-14
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1601714	21878988	46	PCS	518	514

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA1047655	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100810815	15	5400235090-150	13-SEP-14	13-SEP-14

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S14083108	0.71	0.36	0.31	0.06	0.88	0.07	0.07	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S14083109	0.75	0.37	0.34	0.07	0.91	0.06	0.05	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S14090101	0.76	0.41	0.34	0.07	0.90	0.07	0.06	0.02	--	--

Mechanical Property - Test Limits

		Test Type	UTS - L		TYS - L		EL 4D-Long	
		UOM	KSI		KSI		PCT	
		# of Test	--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21878988	13	42.7	46.4	38.0	41.3	18.5	20.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Made in USA

sapa:
Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA1014976	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100785202	3	5400229778-30	20-JUL-14	20-JUL-14

Quantity Shipped	Date Shipped	Item Description	Specification
528 LB	20-JUL-14	ACC-U-LINE Extruded ACC-U-ROD 0.625 DIA +/-.003 SECT 555316 144.000 IN LN FIN M-MILL W/F .361 F 5 CS .63 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 13 AMS-QQ-A-200/8 REV 1997 ASMESB221 REV 09 UNS#A96061 REV SAEI454 REV Meets 6061-T6511H, 6061-T6511 REV
B/L	**Item No.**		
550215	G03967433		
Delivery Id	**Item No. Rev**		
4563104	--		
CustomerPart No.			
ALRD00391			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected,and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Brian Pike

Brian Pike — 20-JUL-14
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1575941	21798291	122	PCS	535	528

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

Sapa Industrial Extrusions
1550 KIRBY LANE
–
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA1014976	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100785202	3	5400229778-30	20-JUL-14	20-JUL-14

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S14062801	0.71	0.42	0.25	0.05	0.83	0.05	0.07	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21798291	4	48.7	49.1	43.2	44.8	16.0	20.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Made in USA

Nanshan America
Advanced Aluminum Technologies
3600 US Hwy 52 South
Lafayette, Indiana 47909
Main Office: (765) 269-4360

CERTIFIED INSPECTION REPORT FOR EXTRUDED PRODUCTS

OUR ORDER NUMBER	ITEM
100816	10

BILL TO	MANIFEST NUMBER	DIE NUMBER		DATE OF SHIPMENT
10038-ThyssenKrupp Materials NA	2333	1221		7/25/2014
SHIP TO	**CUSTOMER PO**	**ALLOY**	**TEMPER**	**SALESMAN**
10038 - S08-CBS Vancouver	5400226981-R05BC	6061	T6511	Michael Patty
CUSTOMER PART NUMBER	**CUSTOMER PART NUMBER**	**DESCRIPTION**		
ALREC00173	40-00688	Flat Bar 1.000" X 2.000"; Stenciled		

Melted in USA
Manufactured in USA

Applicable Requirements
ASTM B221-13 AMS-QQ-A-200/8 (2012-09)
T6511 also conforms to-T6 ASME SB221 - 1998 sect II

Mechanical Properties

Lot	Alloy	Test No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness	Conductivity
100411-90 1-A-1	6061	1403213	03/31/14	50.8	46.6	13%		
100816-10 1-A-1	6061	1406410	06/30/14	53.1	45.9	15%		

Chemical Limits

	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Each	Total
ALLOY 6061																				
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	[illegible]	0.00	0.00	[illegible]	[illegible]	[illegible]	[illegible]	0.0	[illegible]	[illegible]	[illegible]	[illegible]		
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	[illegible]	0.25	0.15	[illegible]	[illegible]	[illegible]	[illegible]	0.0	[illegible]	[illegible]	[illegible]	[illegible]	0.05	0.15

Density: Electrical Conductivity: Thermal Conductivity: Alloy Constant:

Chemical Composition

Cast Number	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
0213129	6061	0.74	0.35	0.33	0.10	0.87	0.11	0.01	0.04	0.02	[illegible]	0.01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	REM	[illegible]
1406037	6061	0.75	0.39	0.34	0.09	0.88	0.11	0.01	0.03	0.02	0.01	0.01	0.00	0.00	0.00	0.00	0.01	[illegible]	0.00	97.35	[illegible]

Nanshan America hereby certifies *that the material covered by this report has been inspected in accordance with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown.*

Edward Vinarcik
Quality Manager

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14080

Date: 16-Oct-14

Approved for "One time" purchase Dana Rehn AD01 16 Oct 14

Vendor:
Blue Sky Industries Inc. 595 Monterey Pass Rd. Monterey Park, CA 91754-2416 Phone: 213-620-9950 Fax: 213-620-9953 Email:

Ship Via
Fedex 5413 12668

Terms	Method of Payment

Ship To

Notes: Attn: Carlos Ortiz

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
200	CR3523-5-02 Cherry Max Blind Rivet	ASAP	Each	200	$1.20	$240.00
	Rcd 23 Oct 14 DK					

Comments: Approved for one time purchase. DK 14080 16 Oct 14
Parts and paper work received in order. Vendor eval sent for continued use. Dana Rehn 23 Oct 14

GST/HST # 131371718

PST # 1017-0805

Signature: Dana Rehn

PST 7%	
GST 5%	
Total	$240.00

Blue Sky Industries, Inc.
595 Monterey Pass Road
Monterey Park, CA 91754-2416
Phone: (213) 620-9950 Fax: (213) 620-9953

EAGLE Registrations Inc.
SERVICE • INTEGRITY • VALUE
ISO 9001 & AS9120 Registered

Quotation

Quote #: 335989
Date: 10/9/2014
Time: 2:03:39 PM
of Items: 4
Page: 1
Prepared By: CARLOS ORTIZ

To:
ATTN: Jason Rekve
AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC, CANADA
V8A 0G3

Ship To:
ATTN: Jason Rekve
AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC, CANADA
V8A 0G3

Quote Date: 10/9/2014 **Ref #:** CR3523-5-02 **Phone #:** 604-483-2376 **Fax #:** 604-483-2372
Code: ADL500 **Site:** **Contact:** Jason Rekve
Terms: TBA **Email:** jason@aerodesign.ca

The following is in response to your Request For Quote

Item	Part Number/Description	CD	Qty	QTY RQ	Unit Price	UOM	Line Amt
1	**CR3523-5-02 CHERRYMAX BLIND RIVET** Cert Source: FULL MFG. CERTS & TRAIL Delivery Terms: STOCK NSN: 5320-01-138-7759	NE	100.00	100	$1.35	EA	$135.00
2	**CR3523-5-02 CHERRYMAX BLIND RIVET** Cert Source: FULL MFG. CERTS & TRAIL Delivery Terms: STOCK NSN: 5320-01-138-7759	NE	200.00	200	$1.20	EA	$240.00
3	**CR3523-5-02 CHERRYMAX BLIND RIVET** Cert Source: FULL MFG. CERTS & TRAIL Delivery Terms: STOCK NSN: 5320-01-138-7759	NE	500.00	500	$1.10	EA	$550.00
4	**CR3523-5-02 CHERRYMAX BLIND RIVET** Cert Source: FULL MFG. CERTS & TRAIL Delivery Terms: STOCK NSN: 5320-01-138-7759	NE	1000.00	1000	$0.99	EA	$990.00

Terms & Conditions:
COD or Prepaid terms will apply for 1st time orders.
Prices are based on the quantity you requested or the quantity offered.
Net 30 terms are offered upon credit approval.
Quotes are vaild for 60 days.
Minimum order is $50.00. Line min of $10.00.
All stock and factory stock are subject to prior sale.
All terms and conditions are subject to change without prior notice.
All manufactured parts are subject to a 25% - 50% deposit and are non-cancelable.
Notice: DFAR compliance is neither accepted or guaranteed unless the DFAR requirement is noted on the face of both the quotation and the purchase order.

Item Total:	$1,915.00
Discount:	$0.00
Sub Total:	$1,915.00
Misc Charge:	$0.00
Freight:	$0.00
Total:	$1,915.00

Authorized Signature:

US DOLLARS

Form created with Quantum Control(tm) technology. Product Licensed to: Blue Sky Industries, Inc.

Blue Sky Industries, Inc.

595 Monterey Pass Road
Monterey Park, CA 91754-2416
Phone: (213) 620-9950 Fax: (213) 620-9953

EAGLE Registrations Inc.
SERVICE • INTEGRITY • VALUE
ISO 9001 & AS9120 Registered

Packing Slip/Certificate of Conformity

Invoice #: 60929
Date Printed: 10/16/2014
of Items: 1
Page: 1

Bill To:

AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC, CANADA
V8A 0G3

Ship To:

AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC, CANADA
V8A 0G3

Invoice Date: 10/16/2014	Terms: CREDIT CARD	Weight: 2	Ship Via: FEDEX P-1 INTL
Order Date: 10/16/2014	Cust. PO#: 14080	# of Boxes: 1	Ship Via Acc: 5413 12668
Ship Date: 10/16/2014	FOB:	Ship Log #: 0	Ship Order: 46485
Sales Order: 58683	Salesperson: CARLOS ORTIZ	Cust VAT #:	Shipment:
Customer #: ADL500	Buyer: Jason Rekve	VAT #:	AWB: 619486777619

Item	Part Number/Description	Shipped	BackOrd	CD	UOM
1	CR3523-5-02 CHERRYMAX BLIND RIVET Mfg: CHERRY AEROSPACE Lot: 87876391 Rev: AE NSN: 5320-01-138-7759 Loc/Whse: 43B-B-4 Control #: 49926-9	200.00	0.00	NE	

Rcd 23 Oct 14
ok

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2008/AS9120:2009. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

It is your responsibility to obtain a validated export license for this material from the Dept. of State or the Dept. of Commerce if so required under the applicable U.S. Government Export Control Regulation. The above material is not to be shipped to any country that has an embargo placed on it by the U.S. Government.

Special Instructions:

Authorized Signature:

BSI 5 QA

Blue Sky Industries, Inc.

595 Monterey Pass Road
Monterey Park, CA 91754-2416
Phone: (213) 620-9950 Fax: (213) 620-9953

EAGLE Registrations Inc.
SERVICE · INTEGRITY · VALUE
ISO 9001 & AS9120 Registered

Packing Slip/Certificate of Conformity

Invoice #: 60929
Date Printed: 10/16/2014
of Items: 1
Page: 1

Bill To:

AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC, CANADA
V8A 0G3

Ship To:

AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC, CANADA
V8A 0G3

Invoice Date: 10/16/2014	Terms: CREDIT CARD	Weight: 2	Ship Via: FEDEX P-1 INTL
Order Date: 10/16/2014	Cust. PO#: 14080	# of Boxes: 1	Ship Via Acc: 5413 12668
Ship Date: 10/16/2014	FOB:	Ship Log #: 0	Ship Order: 46485
Sales Order: 58683	Salesperson: CARLOS ORTIZ	Cust VAT #:	Shipment:
Customer #: ADL500	Buyer: Jason Rekve	VAT #:	AWB: 619486777619

Item	Part Number/Description	Shipped	BackOrd	CD	UOM
1	CR3523-5-02 CHERRYMAX BLIND RIVET Mfg: CHERRY AEROSPACE Lot: 87876391 Rev: AE NSN: 5320-01-138-7759 Loc/Whse: 43B-B-4 Control #: 49926-9	200.00	0.00	NE	

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2008/AS9120:2009. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

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Special Instructions:

Authorized Signature:

BSI 5 QA

Form created with Quantum Control(tm) technology. Product Licensed to: Blue Sky Industries, Inc.

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14079

Date: 14-Oct-14

Vendor:
Quality Parts 7239 Duncan St. Powell River, BC V8A 5M6 Phone: 604 485 2387 Fax: 604-485-2342 Email: qualityp@telus.net

Ship Via
Pick Up

Terms	Method of Payment

Ship To

Notes: Attn: Dan

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3M 61500126786 PN SB05132 ScotchBrite Buffing Wheel		3			$96.83

Shop Picked up Oct 20/14 AH

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature: Jason Rehn

PST 7%	Exempt
GST 5%	$4.84
Total	$101.67

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14078

Date: 14-Oct-14

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Long	Black	2014-76	ASAP	1			
2	407 Wide Stainless (Replacement for New Guinea	White	2014-74	ASAP	3			
3	212 Super Ski / 2 Lids	White	2014-75	ASAP	1			
4	AS350 Short Steps / Ladder Frames	Black	2014-23	ASAP	5			
5	407 Wide Recoat / No Lid	Wide	2013-07	Stock	1			

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14077

Date: 14-Nov-14

Vendor:
Linde 1413 Maple St. Campbell River, BC V9W 5M4 Phone: 250 286 1455 Fax: 250 286 6708

Ship Via
Pick Up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn: Bruce

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1/16 x 7 2% Thor Tungsten					
2						
3						
4						

Comments:

Rec'd 16 Oct 14 AK

GST/HST # 131371718

PST # 1017-0805

Signature: Dana Rehn

PST 7%	$0.00
GST 5%	$0.00
Total	$0.00

THE LINDE GROUP

Linde

Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 222113637
Order Date 10/14/2014
Date Shipped 10/14/2014
Order Type Charge

Customer PST No.

Customer P.O. No. 14077

Customer No. 2637609

*

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Emergency Phone Number (905) 501-0802.
CANUTEC Emergency Phone Number (613) 996-6666

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
G1-2	1.000	1.000 PCK	0.000	0.000	11193366 / LINDE1167GT2 **{ELECT TUNGSTEN 1/16X7 2% THOR GR FIN	0.010 EAV			

Rcd
16 Oct 14
dR

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Print Name

Customer Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecanada.com

Linde Signature

Customer Copy

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14076

Date: 14-Aug-14

Vendor:
Team Tube 75 Golden Drive Coquitlam, BC V3K 6B5 Phone: 604-468-4747 Fax: 604-464-0341

Ship Via
Call for Pick up

Terms	Method of Payment

Ship To

Notes: Attn: Dan
Please note that we are PST Exempt.

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	.750" x .750"x .035 Wall 4130 Steel Tubing	ASAP	feet	500'	$5.11	$2,555.00
2	1.00" x 1.00" x .065 Wall 4130 Steel Tubing	ASAP	feet	40	$7.36	$294.40
3						
4						
	TOTAL					$2,849.40

Rcd Oct 31/14 AK

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: Dana Kehn

PST 7%	exempt
GST 5%	$142.47
Total	$2,991.87

Sales Order

PAGE NUMBER 1
***** DUPLICATE COPY *****

Called At No. Pieces No Bundles Other	Declared Value $ Valuation $2.00 LB. C.O.D. $

TEAM TUBE DIVISION RMCL COQUITLAM BC V3K 6B5 604-468-4747	Sales Order #: T107976 Order Date: 15-OCT-14 10:31 Ship Date: 23-OCT-14

Sold To: 281924
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVBC V8A0G3

604 4832376 JASON REKVE

Ship To:
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
14076	23-OCT-14	CALL WHEN READY CSP		013 N

Line	Item Description	Qty	Footage	Unit Price	LBS
1	4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L CUST PART#	25 Tubes			204

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99
License #_____

HEAT # 584454 LOCATION:TRANSFER

1 BOX 25 PC
600 FT

c24'04

QUANTITY SHIPPED: 600.00 FT

Rcd 31/10/14 dk

SHIPPER	CONSIGNEE OR DRIVER	SPECIAL INSTRUCTIONS
	G. Milne	

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.
MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.

CUSTOMER COPY

[redacted]

Sales Order

PAGE NUMBER 1
***** DUPLICATE COPY *****

Called At No. Pieces No Bundles Other	Declared Value $ Valuation $2.00 LB. C.O.D. $

TEAM TUBE DIVISION RMCL
COQUITLAM BC V3K 6B5 604-468-4747

Sales Order #: T107975
Order Date: 15-OCT-14 10:31
Ship Date: 23-OCT-14

Sold To: 281924
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVBC V8A0G3

604 4832376 JASON REKVE

Ship To:
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
14076	23-OCT-14	CALL WHEN READY CSP		013 N

Line	Item Description	Qty	Footage	Unit Price	LBS
1	4130 CDS TUBING AMS T 6736 COND N; 1 X 1 X .065 W X 17/24' R/L CUST PART#	2 Tubes			40

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99
License #_____

HEAT # 579209 LOCATION:TRANSFER

1 BND 2 PC @24'0"
48 FT

QUANTITY SHIPPED: 48.00 FT

Rcd 31/10/14 dk

SHIPPER	CONSIGNEE OR DRIVER	SPECIAL INSTRUCTIONS
	G. Milne	

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.
MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED.
ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.

CUSTOMER COPY

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO. T-107976

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

(SHIPPER) CONSIGNOR Team Tube DATE Oct/27/14

ADDRESS Golden Dr

CITY Coquitlam PROVINCE BC

RECEIVER (CONSIGNEE) Aero Design

ADDRESS 9888 A Malaspina Rd

CITY Powell River PROVINCE BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☑ COLLECT ☐ THIRD PARTY (_____)

▼ FOR CARRIER'S USE ONLY ▼

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION		
1	Bundle (24')	204 #		FREIGHT
				EXTRA DELIVERY
				EXTRA PICK-UP
				F.F. SURCHARGE

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
GST	
TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME) JEFF CLARKE

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER G Milne DELIVERY DRIVER Okevin

DATE: Oct 31

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 42366

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14075

Date:

Vendor:

Ship Via
Call for Pick up

Ship To

Terms	Method of Payment

Notes: Attn: Dan
Please note that we are PST Exempt.

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1						
2						
3						
4						
	TOTAL					$0.00

Comments:

PST # 1017-0805
GST/HST # 131371718

PST 7%	exempt
GST 5%	$0.00
Total	$0.00

Signature:_____

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14074

Date: Sep 23 2014

Vendor:
Daigle Marine 2177 Island Highway Campbell River, BC V9W 2G6 Phone: 250-286-6154 Fax: 250-286-6847

Ship Via
Call for pick up

Terms	Method of Payment

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5 7/8" x 10' Aluminum Checkerplate .065", Pattern C102		40			
2						
3						
4						

Rcd 23 Sep 14

Comments:

PST# 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14073

Date: 04-Sep-14

Approved for one tyme purchase
04 sep 14 Kasa Rehn AD01

Vendor:
Oceanview Helicopters Powell River, BC V8A 1W7 Phone: 604-485-7135 Fax:

Ship Via

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	CR3213-5-02	Today	each	33		
	TOTAL					$0.00

Rcd sep 4/14

Comments:

PST# 1017-0805
GST/HST # 131371718

Signature: Kasa Rehn

PST 7%	EXEMPT
GST 5%	$0.00
Total	$0.00

Aero Design Ltd.

9888 A [redacted]pina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Nomenclature: Rivet No. of pieces: 33

Manufacturer: Cherry

Part No.: CR3213-5-02 Serial No.: NSN

TTSN: NP TSO: N/A Rem.: N/A

Work Order No.: PO # 14084

Remaining Tasks to be Performed: N/A

Signature: [signature]

Date: 03/Dec/2014 Lic. No. / SCA AD 01

Serviceable

Form# 20.E.02 Rev. 1 24 April 2014

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14072

Date: 09-Oct-14

Vendor:
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9 Phone: 604-270-6144 Fax: 604-270-3115

Ship Via
Canada Post

Terms	Method of Payment

Ship To

Notes: Attn: Rick

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MS21044N4 Nuts	ASAP	500		$0.16	$80.00
2	NAS1149FO563	ASAP	500		$0.03	$15.00
3	NAS1149FO463	ASAP	500		$0.03	$15.00
4	NAS1149FO363	ASAP	500		$0.03	$15.00
5	MS21044N3 Nuts	ASAP	500		$0.16	$80.00
	TOTAL					$205.00

Red Oct 23/14 dk

Comments: Please ship available items immediately and call when additional items arrived for instructions
Fedex Please add CR3213-4-02 Rush 200

PST# 1017-0805
GST/HST # 131371718

Signature: Dana Rehn

PST 7%	EXEMPT
GST 5%	$14.35
Total	$219.35

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8001012742

ROUTE: CA Greyhound Standard - Door to Door

PAGE:1 of 1
DATE:10/21/2014
TIME:14:31:55
EMP:00000000
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14072
ORDER NUMBER:1000699874
ORDER DATE:10/17/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	28	MS21044N4 NUT: SELF-LKG,ST	500	500	0	EA	37.22	16.89	84.45
	BATCH 7363694714				500					
00020	30	28	NAS1149F0463P WASHER: FLT,ST	600	600	0	EA	7.20	3.10	18.60
	BATCH 7363803527				600					
00030	40	28	NAS1149F0363P WASHER: FLT,ST	600	600	0	EA	6.70	2.54	15.24
	BATCH 7363688865				600					
00040	50	28	MS21044N3 NUT: SELF-LKG,ST	600	600	0	EA	36.10	16.63	99.78
	BATCH 0114602894				200					
	BATCH 7363758406				400					

Rcd 23 Oct 14
dl

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

10/21/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8001016035

ROUTE: CA Greyhound Standard - Door to Door

PAGE:1 of 1
DATE:10/21/2014
TIME:14:32:11
EMP:00000000
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14072
ORDER NUMBER:1000699874
ORDER DATE:10/17/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	60	29	CR3213-4-02 RIVET: BLIND,UNIV HD,100PK	2	2	0	PAK	55.31	40.48	80.96
	BATCH 7363741000				2					

Rcd
23 Oct 14
ok

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE
I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvisionnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

10/21/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8000934321

ROUTE: CA Greyhound Standard - Door to Door

PAGE:1 of 1
DATE:10/03/2014
TIME:12:11:33
EMP:00000000
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14072
ORDER NUMBER:1000590405
ORDER DATE:09/04/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	20	28	MS21042-5 NUT: SELF-LKG,ST	300	75	225	EA	1.28	0.56	42.00
	BATCH 7363744730				75					

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

10/03/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

Greyhound

RED = CANADIAN
BLUE = USA

GLC 61066628663

GLC 61066628663

DESTINATION STATION CITY & STATE/PROVINCE
ESCALE DE DESTINATION & ÉTAT/PROVINCE

1 To (Recipient's Name)/À (Nom du destinataire)

Exact Street Address/Adresse exacte

City/Ville | State/Province/Province | Zip/Postal Code/Zip Postal

Recipient's Express Account No.

Recipient's Phone Number/Numéro de téléphone du destinataire ( ) – (Very Important/Très important)

Shipper's Phone Number/Numéro de téléphone de l'expéditeur (604) 270 6144 (Very Important/Très important)

Shipper's Express Account #

2 From (Shipper's Name)/De (Nom de l'expéditeur)

AVIALL CANADA LIMITED

Exact Street Address/Adresse exacte

13511 CRESTWOOD PL #1

City/Ville RICHMOND | State/Province/Province BC | Zip/Postal Code/Zip Postal V6V 2E

Forwarding Agency # | Forwarding Location | Customer Reference Number

SUBJECT TO TARIFF REGULATIONS ON BACK. Sujet aux dispositions tarifaires au verso

APPUYEZ FORTEMENT BBLHCAN (REV 03/13)

VEUILLEZ

ORIGINATING CARRIER TRANSPORTEUR INITIAL | ORIGINATING SCHEDULE CÉDULE DE DÉPART | MO. MOIS | DAY JOUR | YEAR ANNÉE | TIME/24 HR. HEURE/24 h | P/D DRIVER CHAUFFEUR RAMASSAGE | DLVY DRIVER CHAUFFEUR LIVRAISON

4 PRIORITY PRIORITÉ | STD/STD. | QUICKLANE LIGNE RAPIDE (GPX ONLINE GPX EN LIGNE) | INTERNATIONAL INTERNATIONAL | IN-CITY À L'INTÉRIEUR DE LA VILLE | STATION STATION (COUNTER COMPTOIR) | SATURDAY SAMEDI (DELIVERY LIVRAISON) | SUN / HOL DIM./JOURS FÉRIÉS (AFT HRS APRÈS. HNT.)

RATE ZONE TAUX DE LA ZONE | 3 C.O.D. C.R OR CONTRE REMBOURSEMENT

SHIPPER SIGNATURE / SIGNATURE DE L'EXPÉDITEUR

RECEIVER'S SIGNATURE / SIGNATURE DU DESTINATAIRE | DATE

RECEIVER PRINT NAME / IMPRIMER NOM DU DESTINATAIRE

7 PREPAID PRÉPAYÉS | CHARGES FRAIS | 8 COLLECT À PERCEVOIR

PIÈCE MORCEAU	LxWxH/1728x10 = DIM WEIGHT Long.xLarg.xHaut./1728x10 = POIDS DIM.	DIM W / P DIM	ACT. WT. POIDS ACT.
1	INCH POUCE X INCH POUCE X INCH POUCE		
2	INCH POUCE X INCH POUCE X INCH POUCE		
3	INCH POUCE X INCH POUCE X INCH POUCE		
4	INCH POUCE X INCH POUCE X INCH POUCE		
5	INCH POUCE X INCH POUCE X INCH POUCE		

6 ACTUAL WEIGHT LBS. POIDS RÉEL LB. | GREATEST LENGTH LONGUEUR LA PLUS ÉLEVÉE | BILLING WEIGHT POIDS DE FACTURATION

ONLINE ORDER # / No COMMANDE EN LIGNE | DECLARED VALUE / VALEUR DÉCLARÉE $ SEE REVERSE VOIR AU VERSO

5 PAYMENT PAIEMENT | BILL EXP. ACCT. FACTURER COMPTE EXP. 1 | CASH ARGENT COMPTANT 2 | BILL CREDIT CARD FACTURER CARTE DE CRÉDIT 3

CARTON TYPE/CONTENTS / TYPE DE CARTON/CONTENU | PIECE COUNT / NOMBRE DE PIÈCES

	PREPAID PRÉPAYÉS	CHARGES FRAIS	COLLECT À PERCEVOIR
EXPRESS EXPRÈS	$.	$.	
EXCESS BAGGAGE BAGAGE EXCÉDENTAIRE	.	.	
BEYOND CHARGE AU-DESSUS DE LA CHARGE	.	.	
VALUE VALEUR	.	.	
STORAGE ENTREPOSAGE	.	.	
COLLECT FEE FRAIS DE PERCEPTION		.	
C.O.D. FEE FRAIS C.R.		.	
MISC/QST DIVERS/TVQ	.	.	
GST/TPS HST/TVH	.	.	
C.O.D. AMOUNT Montant C.R.		.	
BASE P & D R & L DE BASE	.	.	
SURCHARGE P & D SURCHARGE R & L	.	.	
TOTAL TOTAL	$.	.	

LABEL / CONSIGNEE - 6 / ÉTIQUETTE / DESTINATAIRE - 6

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14072

Date: 04-Aug-14

Vendor:
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9 Phone: 604-270-6144 Fax: 604-270-3115

Ship Via
Fedex #5413 12668

Terms	Method of Payment

Ship To

Notes: Attn: Rick

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	CR3213-5-02	Today	100 Bag	2 20K	$42.52	
2	MS21042-5 Nuts Rcd 225 Sep 23/14	ASAP	300	Min	$0.15	
	TOTAL					$0.00

Comments: Please ship available items immediately and call when additional items arrived for instructions
Fedex

PST# 1017-0805
GST/HST # 131371718

Signature: Tara Kehn

PST 7%	EXEMPT
GST 5%	$0.00
Total	$0.00

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8000852170

ROUTE: CA Greyhound Standard - Door to Door

PAGE:1 of 1
DATE:09/11/2014
TIME:12:31:30
EMP:00000000
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14072
ORDER NUMBER:1000590405
ORDER DATE:09/04/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	30	29	CR3213-5-02 RIVET: BLIND,UNIV HD,100PK	1	1	0	PAK	60.09	42.52	42.52
	BATCH 0713905996				1					

Rcd Sep 23/14
O/K

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

09/11/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8000871767

ROUTE: CA Greyhound Standard - Door to Door

DATE:09/11/2014
TIME:12:36:43
EMP:00000000
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14072
ORDER NUMBER:1000590405
ORDER DATE:09/04/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	20	28	MS21042-5 NUT: SELF-LKG,ST	300	25	275	EA	1.28	0.56	14.00
	BATCH 7363744730				25					

Rcd Sep 23/14
dR

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

09/11/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8000846956

ROUTE: CA Greyhound Standard - Door to Door

DATE:09/11/2014
TIME:12:31:36
EMP:00000000
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14072
ORDER NUMBER:1000590405
ORDER DATE:09/04/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	20	28	MS21042-5 NUT: SELF-LKG,ST	300	200	100	EA	1.28	0.56	112.00
	BATCH 7363744730				200 ✓					

Rcd Sep 23/14
dk

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvisionnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

09/11/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8000846943

ROUTE: CA FedEx Priority Overnight

DATE:09/04/2014
TIME:16:22:10
EMP:00020887
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14072
ORDER NUMBER:1000590405
ORDER DATE:09/04/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1503
AVIALL WINNIPEG CSC
WINNIPEG SALES OFFICE
2073 LOGAN AVE, UNIT 9
WINNIPEG MB R2R 0J1
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	10	29	CR3213-5-02 RIVET: BLIND,UNIV HD,100PK	1	1	0	PAK	60.09	42.52	42.52
	BATCH 7363675481				1					

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

09/04/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

PEERLESS AEROSPACE FASTENER CORP.
141 Executive Blvd, PO Box 710, Farmingdale, NY 11735-0710
Expediting/Quality (631) 962-2214 Fax (631) 420-9617
Accounting (631) 962-2211 Sales (631) 420-8200

****
* PACKING *
****
Cust ID.....H62
Invoice No...INY2NXDC
Invoice Date.03/31/14

SOLD TO
AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

SHIP TO
AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

CUST. P.O. #: 45010971
OUR SALE#: SNYCB0M4
TERMS: NET 30
WEIGHT 64.00

SHIP MODE: FED GROUND
WAYBILL NO.: 569575633485
F.O.B.: FARMINGDALE
NO. OF CARTONS: 2

ITEM NO.	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	CUSTOMER PART NO./PEERLESS PART NO.	UNIT PRICE	TOTAL
10	15000	EA	15000	0	CR3213-5-02 CR3213-5-2		
			15000	LOT:	87779153		
				MFG:	CHERRY		
				ALT:	CR3213PR-05-02	REV:AB	
				DESC:	A/C FASTENERS:8803.30.0010		

ITEM CR3213-5-02=29

BATCH 7363675481

CMTURNER
04/07/14

VICTOR ROSALES
sealed and shipped by

Additional Release Statements on Reverse

The quality system of this facility has been registered to the ISO 9001: 2008, AS9100-C and AS9120-A, Rev. Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer. If a manufacturer named is not satisfactory, please contact Peerless' Customer Service Department within 10 days after receipt to obtain authorization to return.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By: Ralph Fico
Title: QUALITY ASSURANCE MANAGER

SHI-FO-005. REV. J3 06/09

Additional Release Statements on Reverse
Peerless BAE#. BAE/AG/20403/MMA
Peerless AirbusUK#. 91011
PAYABLE IN U.S. DOLLARS / COUNTRY OF ORIGIN U.S.A.

AVIALL - TRUE CERTIFIED COPY - 09/04/2014 - NPENDULAK - 7363675481

ADDITIONAL PEERLESS RELEASE PROVISIONS, TERMS AND CONDITIONS

Release Provisions:

01) Where customer requirements have stated that their order was in support of a BAE System program(s), the following apply:
"Certified that the whole of the supplies detailed on the front of this document have been received under cover of the Release Certificate quoted hereon, are in the same condition as when received and are re-issued in accordance with the requirements of BAE/AG/QC/SCI" - Peerless Aerospace Fastener Corporation's ***BAe#BAE/AG/20403/MAA.***

02) Where customer requirements have stated that their order was in support of an Airbus UK Program(s), the following apply:
"Certified that the whole of the supplies detailed on the front of this document have been received under cover of the Release Certificate quoted hereon, are in the same condition as when received and are re-issued in accordance with the requirements of AUK/SA/001-2" - Peerless Aerospace Fastener Corporation's ***AirbusUK#: 9101L.***

03) All parts listed on the package/invoice slip are considered as "Aircraft Rivets, Bolts and/or Fastener Products" and fall under the U.S. tariff classification code section(s): 7318.15, 7318.23 or 8308.20.

Warranty / Liability Terms:

01) **Warranty:** All goods sold by Peerless Aerospace Fastener Corporation (SELLER) under this order are sold with only the following warranty: SELLER's obligation under this warranty is limited to replacing or refunding the invoice value of the material that was charged to the customer, at its option. Under no circumstances shall SELLER be held liable for any other claims for compensation and/or damages resulting from delivery delays or defective materials. THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED (INCLUDING SPECIFICALLY, WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, ANY AND ALL WARRANTIES OF MERCHANTABILITY AND FITNESS), AND ALL OTHER OBLIGATION AND LIABILITY ON THE PART OF THE SELLER. SELLER SHALL NOT BE LIABLE IN ANY INSTANCE FOR CONSEQUENTIAL OR SPECIAL DAMAGES FOR MORE THAN THE REPLACEMENT VALUE OF THE SUPPLIED MATERIALS, OR REFUND OF THE PURCHASE PRICE ON DEFECTIVE GOODS.

02) Limitation of Liability: All claims for alleged defective goods, shortages or other causes are waived by Customer unless made and received by SELLER within forty five (45) days from date or original invoice.

Return / Credit / Payment Terms:

01) No material returns will be accepted without prior issuance of a SELLER Return Material Authorization (RMA) number, which can be requested by calling (631) 962-2214. International customers will also be required to return a signed copy of our "Foreign Return Material Authorization Request" form, which outlines specific return requirements for international shipments. This form will be provided to international customers when an RMA is requested.

02) In all cases, materials being returned to SELLER must be in original, unopened packaging and only lot traceable material will be accepted for return. Under no circumstances will Peerless accept materials, which have been repackaged and/or that cannot be fully traceable to that which was originally provided.

03) Non-Defective materials returned to SELLER will be subject to a restocking charge of up to 100% of the original purchase price.

04) Approved material returns will, at Peerless's discretion, either be replaced or have a credit issued against the Customer's account in the amount of the original purchase cost of the materials being returned, less any applicable restocking fees.

05) Payment terms are indicated on the front of this document. Any unpaid invoice amounts, in excess of the terms indicated may be subject to 1 1/2% monthly service charge (18% annual), where lawful, plus attorney and/or collection agency fees, should payment collection activities be required.

06) Requests for material shortages, defects and/or paperwork discrepancies must be made within 45 days of invoice date. In addition, Buyer agrees that if the quantity of goods, as determined by actual weight, is within two percent (2%) of the quantity shown on the packing list, Buyer shall be deemed to have received the quantity shown on the packing slip and shall pay for such amount.

Deliveries / Force /Majeure:

01) In the event SELLER'S performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure of usual sources of supply or any other cause beyond the SELLER'S reasonable control, SELLERs shall not be liable to Buyer, and shall be entitled to delay shipments and/or cancel this Agreement, with Buyer remaining liable for goods and/or services provided.

Destination Control Statement for Exports:

01) These commodities were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law is, prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on the front of this document is accurate and that it agrees to indemnify SELLER and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

AVIALL - TRUE CERTIFIED COPY - [redacted]/04/2014 - NPENDULAK - 7363675481

CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO374486 **Page:** 1
Order Date: 02/11/13
Print Date: 03/20/13

Sold-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ship-To: 10016384

SHIP TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Salesperson (s):113

Credit Terms: P02
DUE 6/03/13

Purchase Order: PURC139G
Ship Via: YRC
FOB: Origin - Collect

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF
****
DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE RE-BILLED OR DEBITED BACK TO SHIPPER.
****
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
****
ECCN: EAR99
****
*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS
SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0
ECCN: EAR99
SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D
Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

Ln	Item Number	Site / T Location / Lot/Serial	Qty Open / Qty to Ship	UM	Promised / Shipped
1	CR3213PR-5-02 *CR3213-5-02 *M7885/2-5-02 *MBBN3012L4002 *NAS9301B-5-02 *NAS9301BNS-5-02	1600		EA	06/06/13

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed D.E. Miller

DAWN MILLER

AVIALL - TRUE CERTIFIED COPY - 09/04/2014 - NPENDULAK - 7363675481

CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO374486 **Page:** 2/2
Order Date: 02/11/13
Print Date: 03/20/13

Sold-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ship-To: 10016384

SHIP TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site / T Location / Lot/Serial	Qty Open / Qty to Ship	UM	Promised / Shipped
1	CR3213PR-5-02 *ASNA0078A502 *B0207005-5-02 *CAN43078B5-2				
		E0702 87779154	33294.0	( )	
		EZLINE-3 87779153	34687.0	( )	
		EZLINE-3 87779156	33371.0	( )	

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION **ATTENTION: PURCHASING DEPARTMENT**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative
Signed DC Miller
DAWN MILLER

AVIALL - TRUE CERTIFIED COPY - [redacted]/04/2014 - NPENDULAK - 7363675481

CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited Nadcap Chemical Processing, Heat Treating, ISO/IEC 17025, Material Testing Lab

Final Inspection & Test Report
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3213-5-02	AB	PS-CMR-3000	R
CR3213PR-5-02	AB	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.:	87779153
Lot Size:	35,000
MFG. Date:	February 13, 2013

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87721378	A71902	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87745867	A72287	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A72188	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5509466 Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
MIN REQ'D	699				200			10
SAMPLE SIZE	8	N/A	N/A	N/A	5	8	N/A	5
SPECS	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
RESULTS	1496				373	388		27
	1328				366	397		29
	1488				367	408		19
	1457				425	449		23
	1483				368	395		25
C=CR N=NAS	1471					383		
M=MIL B=BAC	1454					383		
LOAD VALUES IN POUND	1488					408		

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev: -
Rev. Date: 2/13/2013
Q Code: V09
Inspector: J Esquivel
ACC 373

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

AVIALL - TRUE CERTIFIED COPY - 09/04/2014 - NPENDULAK - 7363675481

CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited Nadcap™ Chemical Processing, Heat Treating, ISO/IEC 17025 Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

Final Inspection & Test Report
CherryMax® Rivet

Lot I.D. No.: 87779153
Rev: -

Customer Parts List

Customer Part Number	Rev	Proc. Spec.	Rev
NAS9301BNS-5-02	5	NAS1686	3
ASNA0078A502	P	MIL-R-7885	D2
ASNA0078A502	P	NAS1686	3
ASNA0078A502	P	PS-CMR-3000	R
B0207005-5-02	E	MIL-R-7885	D2
B0207005-5-02	E	NAS1686	3
B0207005-5-02	E	PS-CMR-3000	R
CAN43078B5-2	8	MIL-R-7885	D2
CAN43078B5-2	8	NAS1686	3
CAN43078B5-2	8	PS-CMR-3000	R
M7885/2-5-02	D2	MIL-R-7885	D2
MBBN3012L4002	01/06	MBBN3015	12/03
NAS9301B-5-02	5	NAS1686	3

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.

AVIALL - TRUE CERTIFIED COPY - [redacted]/04/2014 - NPENDULAK - 736367548[redacted]

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8001067953

ROUTE: CA Greyhound Standard - Door to Door

DATE:11/14/2014
TIME:14:42:52
EMP:00000000
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14072
ORDER NUMBER:1000699874
ORDER DATE:10/17/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	20	28	NAS1149F0563P WASHER: FLT,ST	600	600	0	EA	0.06	0.03	18.00
	BATCH 7363816929				600					

Rcd Dec 11/14 dR

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

11/14/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 15071B

Date: 19-Oct-15

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 407 high mount beams	White		ASAP	8	pair		
2	Bell 429 Basket with lid	White		ASAP	1			
3	Bell 429 Beams	White		ASAP	1	pair		
4	AS350 Ski Basket Body	White		ASAP	3			
5	AS350 forward beams	White		ASAP	10			
6	AS350 Aft Beam	White		ASAP	1			

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 15071A

Date: 15-Sep-15

Vendor:
Ammtech Spring Ltd. 2088 No. 5 Road Richmond, BC V6X 2T1 Phone: 604-278-0600 Fax: Attn: Geoff Greening

Ship Via
Contact when ready

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	69878-01 Beam Spring		ea	500	$0.87	$435.00
2	36278-01R Handle Spring (Right)		ea	200	$1.79	$358.00
3	36278-01L Handle Spring (Left)		ea	200	$1.79	$358.00
4						
5						

Comments:

PST# 1017-0805
GST/HST # 131371718

Signature: Lara Rehn

PST 7%	exempt
GST 5%	$57.55
Total	$1,208.55

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14070

Date: 21-Aug-14

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Cover plate (white)	Rush	1			
2	Red OK					
3						
4						
5						

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature: Hasa Rehn

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14069

Date: 20-Aug-14

Vendor:
Aero Services 7327 Duncan Street Powell River, BC V8A 1W5 Phone: 604-485-2711 Fax: 604-485-7643

Ship Via

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/8-16 UNC x 2" stainless steel bolt		EACH	4	$0.69	$2.76
	TOTAL					$2.76

Picked up Aug 20th dk

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: _____

PST 7%	EXEMPT
GST 5%	$0.19
Total	$2.95

INVOICE

AERO services
7327 Duncan Street, Powell River, BC V8A 1W5
Phone: (604) 485-2711 or (604) 485-9714 • Fax (604) 485-7643

KAL TIRE
True Service.
HST # R100067701

TERMS AND CONDITIONS
ALL ACCOUNTS DUE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) WILL BE ADDED TO OVERDUE ACCOUNTS. ALL GOODS REMAIN THE PROPERTY OF AERO POWELL SERVICES LTD. UNTIL FULLY PAID.
AUTHORIZED SIGNATURE X _____

SOLD TO CASH SALES

"YOUR ONE-STOP AUTOMOTIVE AND INDUSTRIAL STORE"
PARTS, TIRES, SERVICE

Debit Card 118 695663

ACCOUNT		CLERK	PURCHASE ORDER	SHIP VIA	DATE TIME
1		TARAN			2014/08/20 12:52 PM

YEAR	MAKE	MODEL	ENGINE	LICENSE	ODOMETER	UNIT #	BUSINESS PHONE	HOME PHONE

QTY.	PART NUMBER	DESCRIPTION	CORE	LIST	UNIT	EXTENSION
4	SS 3/8 X 2	NC Stainless Hexcap		084	069	276 B

SHOP	LABOUR	PARTS	CORES	MISC.	FREIGHT		HST	AMOUNT OWING
		2.76				0.19	0.14	3.09

118 695663

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14068

Date: 23-Jul-14

Vendor:
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9 Phone: 604-270-6144 Fax: 604-270-3115

Ship Via
A.S.A.P. Pacific Coastal

Terms	Method of Payment

Ship To

Notes: Attn: Doug/Chris

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN5-6A Bolts	ASAP	EACH	50	$0.36	✓
2	MS21042-5 Nuts Rcd Sep 23/14	ASAP	EACH	Min	$0.51	✓
	Please add AN3-11A Sep 23/14	ASAP		400	Rcd Aug 29/14	
	TOTAL					$0.00

Comments: Please ship available items immediately and call when additional items arrived for instructions

PST# 1017-0805

GST/HST # 131371718

Signature: Tasa Reh

PST 7%	EXEMPT
GST 5%	$0.00
Total	$0.00

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8000786115

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1
DATE:08/19/2014
TIME:15:15:35
EMP:00000000
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14068
ORDER NUMBER:1000549997
ORDER DATE:08/19/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	10	28	AN3-11A BOLT: HEX HD,ST	400	400	0	EA	0.44	0.19	76.00
	BATCH 7363753730				400					

Rcd.
Friday, Aug 29

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

08/19/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

AVIALL
• A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8000783437

ROUTE: CA Purolator Express

DATE:08/19/2014
TIME:15:38:55
EMP:00000000
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14068
ORDER NUMBER:1000548008
ORDER DATE:08/18/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1504
AVIALL CALGARY CSC
CALGARY SALES OFFICE
5421-11 ST NE, BAY 106
CALGARY AB T2E 6M4
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	10	28	AN5-6A BOLT: HEX HD,ST	50	50	0	EA	0.83	0.36	18.00
	BATCH 0313572482				30					
	BATCH 7363632735				20					
000020	20	28	MS21042-5 NUT: SELF-LKG,ST	25	25	0	EA	1.28	0.56	14.00
	BATCH 7363744730				25					

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

08/19/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14071

Date: 21-Aug-14

Vendor:
Industrial Plastiscs and Paint 2946 Kilpaterick Ave. Unit #2 Courtenay, BC V9N 8P1 250-334-2886 Fax 250-334-0468

Ship Via
Hold for pick up

Terms	Method of Payment

Ship To

Notes: Attn: Drew

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Acetyl (Delryn) 1" round		Length	1	$30.96	
	Acetyl (Delryn) 2" round		Length	1	$150.12	

Rcd 21 Aug 14 AR

Comments:

GST/HST # 131371718

Signature: Tasa Rehn

PST 7%	$0.00
GST 5%	$0.00
Total	$0.00

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14067

Date: August 30 2014

Vendor:
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5 Phone: 604-946-2824 Fax: 604-946-0274

Ship Via
Call for pick up

Terms	Method of Payment

Ship To

Notes: Attn: David
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	75826 Fitting (Clear)	Rush	Each	5		
2	75824 Fitting (Clear)	Rush	Each	5		
3	75825 Fitting (Clear)	Rush	Each	5		
4	75821-03 Fitting (Clear)	Rush	Each	28		
5	95942-01 Plate (Clear)	Rush	Each	8		
6	75834-01 Curved Washer (Clear)	Rush	Each	22		
7	83733-02 Bushing (Clear)	Rush	Each	39		
8	95940-01 /02 Fitting (Clear)	Rush	Each	2		
9	95940-03/04 Fitting (Clear)	Rush	Each	2		
10	95940-05/06 Fitting (Clear)	Rush	Each	2		

Rcd Aug 8/14

Comments: Hard anodize parts in accordance with MIL-A-8625F

Please provide Certificate of Compliance

GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.

9888 A Malaspina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Nomenclature: PLATE (6429) No. of pieces: 8

Manufacturer: AERO DESIGN

Part No.: 95942-01 Serial / Batch No.: PO 14043

TTSN: N/A TSO: N/A Rem.: N/A

Work Order No.: 2013-65

Remaining Tasks to be Performed: ANODIZE

Signature: JH Cook

Date: 05 JUNE 2014 Lic. No. / SCA A002

Form# 20.E.03 Rev. 1 24 April 2014

In Process



Aero Design Ltd.
9888 A Malaspina Rd. Powell River, BC, V8A 0G3
Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca
AMF 73-04

Remarks

In Process

Aero Design Ltd.
9888 A Malaspina Rd. Powell River, BC, V8A 0G3
Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Nomenclature: PLATE (B429) No. of pieces: 8
Manufacturer: AERO DESIGN
Part No.: 95942-02 Serial / Batch No.: PO 14043
TTSN: N/A TSO: N/A Rem.: N/A
Work Order No.: 2013-65
Remaining Tasks to be Performed: ANODIZE

Signature:
Date: 05 JUNE 2014 Lic. No. / SCA AD 02

In Process



Aero Design Ltd.
9888 A Malaspina Rd. Powell River, BC, V8A 0G3
Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca
AMF 73-04

Remarks

In Process

Aero Design Ltd.

9888 A Malaspina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Nomenclature: LUG (AFT B429) No. of pieces: 1 RH / 1 LH

Manufacturer: AERO DESIGN

Part No.: 95940-03/-04 Serial / Batch No.: P014002

TTSN: N/A TSO: N/A Rem.: N/A

Work Order No.: 2013-65

Remaining Tasks to be Performed: ANODIZING

Signature:

Date: 18 AUG 2014 Lic. No. / SCA ADO2

In Process



Aero Design Ltd.
9888 A Malaspina Rd. Powell River, BC, V8A 0G3
Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca
AMF 73-04

Remarks

In Process

Aero Design Ltd.

9888 A Malaspina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Nomenclature: LUG (FWD B429) No. of pieces: 1 RH / 1 LH

Manufacturer: AERO DESIGN

Part No.: 95940-01 / -02 Serial / Batch No.: PO 14002

TTSN: N/A TSO: N/A Rem.: N/A

Work Order No.: 2013-65

Remaining Tasks to be Performed: ANODIZING

Signature:

Date: 18 AUG 2014 Lic. No. / SCA AD02

In Process



Aero Design Ltd.

9888 A Malaspina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

In Process

Remarks

Aero Design Ltd.

9888 A Malaspina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Nomenclature: BUSHING No. of pieces: ~~38~~ DRN 41

Manufacturer: AERO DESIGN

Part No.: 88733-02 Serial / Batch No.: 14059

TTSN: N/A TSO: N/A Rem.: N/A

Work Order No.:

Remaining Tasks to be Performed: ANODIZE FOR LATHE, ANODIZE

Signature:

Date: Aug 13, 2014 Lic. No. / ACA ADO6

In Process



Aero Design Ltd.
9888 A Malaspina Rd. Powell River, BC, V8A 0G3
Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca
AMF 73-04

Remarks

In Process

Aero Design Ltd.

9888 A Malaspina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Nomenclature: Gaurd Ring No. of pieces: ~~13~~ 14 (2 rejects)

Manufacturer: Aero Design

Part No.: 75821-03 Serial / Batch No.: 3005/14002

TTSN: New part TSO: N/A Rem.: N/A

Work Order No.: 2014-57

Remaining Tasks to be Performed: milling

Signature: David Durant

Date: June 24/2014 Lic. No. / ACA AD-05

In Process



Aero Design Ltd.
9888 A Malaspina Rd. Powell River, BC, V8A 0G3
Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca
AMF 73-04

Remarks

In Process

Aero Design Ltd.

9888 A Malaspina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Nomenclature: Rappel mount plug guide No. of pieces: 14

Manufacturer: Aero Design Ltd.

Part No.: 75825/Rev 2 Serial / Batch No.: PO# 12030

TTSN: New Part TSO: N/A Rem.: N/A

Work Order No.: WO# 2014-51

Remaining Tasks to be Performed: Holes to be drilled, tapped and helicoils incerted

Signature:

Date: June 3/2014 Lic. No. / ACA AD-05

In Process



Aero Design Ltd.

9888 A Malaspina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Remarks

In Process

Aero Design Ltd.

9888 A Malaspina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Nomenclature: Raggel mount plug Stn. 105 No. of pieces: 5

Manufacturer: Aero Design Ltd.

Part No.: 75824 / rev 3 Serial / Batch No.: PO# 3005

TTSN: New Part TSO: N/A Rem.: N/A

Work Order No.: 2014-51

Remaining Tasks to be Performed: ~~Slot to be milled.~~ DONE AD02

Signature:

Date: June 3/2014 Lic. No. / ACA AD-05

In Process



Aero Design Ltd.

9888 A Malaspina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Remarks

In Process

Aero Design Ltd.

9888 A Malaspina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Nomenclature: Rappel mount plug No. of pieces: 5

Manufacturer: Aero Design Ltd.

Part No.: 75826 / rev. 2 Serial / Batch No.: PO# 12030

TTSN: New Part TSO: N/A Rem.: N/A

Work Order No.: wo# 2014-51

Remaining Tasks to be Performed: Holes to be milled.

Signature: David Mart

Date: June 3/2014 Lic. No. / ACA AD-05

In Process



Aero Design Ltd.
9888 A Malaspina Rd. Powell River, BC, V8A 0G3
Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca
AMF 73-04

Remarks

In Process

Aero Design Ltd.

9888 A Malaspina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Nomenclature: CURVED WASHER No. of pieces: 22

Manufacturer: AERO DESIGN

Part No.: 75834-01 Serial / Batch No.: PO 3005

TTSN: N/A TSO: N/A Rem.: N/A

Work Order No.: 2014-51

Remaining Tasks to be Performed: ANODIZE

Signature:

Date: 15 AUG 2014 Lic. No. / SCA AD 02

In Process

Aero Design Ltd.
9888 A Malaspina Rd. Powell River, BC, V8A 0G3
Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca
AMF 73-04

Remarks

In Process

ALTECH ANODIZING LTD.
1 - 8148 River Way
Delta, BC V4G 1K5
604-946-2824
david@altechanodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	885

PO	14067

NAME / ADDRESS	W/O DATE	8/21/2014

SHIP TO / NOTES	COMPLETE ON	8/26/2014

AERO DESIGN LTD
9888 A MALASINA RD
POWELL RIVER, BC
V8A 0G3

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	Jason Rekve

SHIP VIA	CALL

DESCRIPTION	QTY	PROCESS	PIECE COUNT IN	BY	OUT	BY
75826 FITTING	5	ENG HARDCOAT				
75824 FITTING	5	ENG HARDCOAT				
75825 FITTING	5	ENG HARDCOAT				
75821-03 FITTING	28	ENG HARDCOAT				
95942-01 PLATE	8	ENG HARDCOAT				
75834-01 CURVED WASHER	22	ENG HARDCOAT				
83733-02 BUSHING	39	ENG HARDCOAT				
95940-01 /02 FITTING	2	ENG HARDCOAT				
95940-03/04 FITTING	2	ENG HARDCOAT				
95940-05/06 FITTING	2	ENG HARDCOAT				
SUBTOTAL	14					
RUSH	8					
CERTIFICATE OF COMPLIANCE REQUIRED						
GST on sales						
PST (BC) on sales						

PICKED UP BY _____

ALTECH ANODIZING LTD.
1 - 8148 River Way
Delta, BC V4G 1K5
604-946-2824
david@altechanodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	669

PO	14062

NAME / ADDRESS	W/O DATE	7/31/2014

SHIP TO / NOTES	COMPLETE ON	8/12/2014

AERO DESIGN LTD
9888 A MALASINA RD
POWELL RIVER, BC
V8A 0G3

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

SHIP VIA	CALL

DESCRIPTION	QTY	PROCESS	PIECE COUNT IN	BY	OUT	BY
78621-07 FITTING	~~29~~ 30	ENG HARDCOAT				
78621-05 FITTING	3	ENG HARDCOAT				
78621-06 FITTING	1	ENG HARDCOAT				
78621-08 FITTING	10	ENG HARDCOAT				
78620-02 FITTING	110	ENG HARDCOAT				
78620-03 STRAP	167	ENG HARDCOAT				
60620-01 BLOCK	~~128~~ 124	ENG HARDCOAT				
82782-01 LADDER FRAME	17	ENG HARDCOAT				
ARM	2	ENG HARDCOAT				
PIN	2	ENG HARDCOAT				
CAGE	1	RED				
HOUSING	1	RED				
HOUSING	1	RED				
HOUSING	~~1~~	BLUE				
COVER	1	BLUE				
SUBTOTAL						
GST on sales						
PST (BC) on sales						

PICKED UP BY _____

ALTECH ANODIZING LTD.

LASERTECH MARKING

WWW.ALTECHANODIZING.COM

CERTIFICATE OF COMPLIANCE
ANODIZING TYPE II CLASS I, CLASS II

DATE: AUG 7 2014

This is to certify that the material on our Work Order #669, your purchase order #14062, 474 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie

BSI REGISTERED
ISO 9001:2000
FS 67449

1 - 8148 River Way, Delta, BC V4G 1K5 • Tel: 604 946 2824 • Fax: 604 946 0274 • E-mail: office@altechanodizing.com

FedEx Express

International Air Waybill
Lettre de transport aérien internationale

For FedEx services worldwide. / Pour les services internationaux de FedEx.

Sender's Copy
Copie expéditeur

1 From Please print and press firmly. / Expéditeur Écrivez en caractères d'imprimerie. Appuyez fermement SVP.

Date 18/08/14

Sender's FedEx Account Number
N° de compte FedEx de l'expéditeur 5413 12668

Sender's Name / Nom de l'expéditeur: Jason Rekve
Phone / Téléphone: 6044832376

Company / Nom de la société: Aero Design Ltd.

Address / Adresse: 9888 A Malaspina Rd.
Dept./Floor/Service/Étage

Address / Adresse:

City / Ville: Powell River
Province: BC
CANADA
Postal Code / Code postal: V8A 0G3

2 Your Internal Reference / Votre référence interne

OPTIONAL/FACULTATIF

First 24 characters will appear on invoice.
Les 24 premiers caractères apparaîtront sur la facture.

3 To / Destinataire

Recipient's Name / Nom du destinataire:
Phone / Téléphone: 604 946 2824

Company / Nom de la société: Altech Anodizing

Address / Adresse: #1, 8148 River Way
Dept./Floor/Service/Étage

Address / Adresse:

City / Ville: Delta
State / Province/État: BC

Country / Pays: Canada
ZIP/Postal Code / Code postal: V4G 1K5

Recipient's Tax ID Number Required for Customs Purposes
N° fiscal du destinataire aux fins de la douane
e.g., GST/RFC/VAT/IN/EIN/ABN, or as locally required./ex., TPS/CEF/TVA/NI/EIN/ABN, ou selon la loi du pays.

4 Shipment Information / Informations sur l'envoi

Total Packages / Nombre total de colis
Shipper's Load and Count/SLAC
Envoi chargé et vérifié par l'expéditeur/ECVE: 1

Total Weight / Poids total: 8
☑ lb. ☐ kg

DIM Poids VOL: 13 / 12 / 5
☑ in. ☐ cm

Commodity Description / Description de la marchandise	Harmonized Code / Code harmonisé	Country of Manufacture / Pays de fabrication	Value for Customs / Valeur déclarée à la douane
Aluminum Parts			

DETAIL REQUIRED. PRINT IN ENGLISH. / DÉTAILS REQUIS. ÉCRIVEZ EN ANGLAIS SVP.

Canada Export Declaration/B13A: / Déclaration d'exportation/B13A :
☐ No B13A required. / B13A non exigée.
☐ Manual B13A attached. / B13A remplie manuellement et jointe.
☐ B13A filed electronically. / B13A enregistrée électroniquement.
☐ B13A Summary Reporting. / B13A Rapport sommaire.
Auth. ID/Form ID# / N° ID form./ID. aut.

Total Declared Value for Carriage / Valeur totale déclarée pour le transport

Total Declared Value for Customs / Valeur totale déclarée à la douane (Specify Currency / (Préciser la monnaie)

5 Express Package Service / Service colis express

Packages up to 150 lb. (68 kg) / Colis de 68 kg (150 lb) ou moins

☐ FedEx International Priority
☐ FedEx International First — Available to select locations./Disponible à certains endroits.
☐ FedEx International Economy — FedEx Envelope and FedEx Pak rate not available./Les tarifs Enveloppe FedEx et Pak FedEx ne sont pas disponibles.

For packages over 150 lb. (68 kg), dangerous goods, or Broker Select, please use the FedEx Expanded Service International Air Waybill. Not all services and options are available to all destinations. Veuillez utiliser la lettre de transport aérien internationale détaillée pour les envois de marchandises dangereuses ou de colis de plus de 68 kg (150 lb), ou encore si vous utilisez l'option Broker Select. Certains services et options ne sont pas disponibles pour toutes les destinations.

6 Packaging / Emballage

*These unique brown boxes with special pricing are provided by FedEx for FedEx Intl. Priority only./Ces boîtes brunes spéciales sont fournies par FedEx pour les envois FedEx Intl. Priority seulement.

☐ FedEx Envelope / Enveloppe FedEx
☐ FedEx Pak / Pak FedEx
☐ FedEx Box / Boîte FedEx
☐ FedEx Tube / Tube FedEx
☐ Other / Autre
☐ FedEx 10kg Box* / Boîte 10kg FedEx*
☐ FedEx 25kg Box* / Boîte 25kg FedEx*

7 Special Handling / Manutention spéciale

☐ HOLD at FedEx Location / RETENIR à la succursale FedEx — May not be in the same city./Peut être située dans une autre ville.
☐ SATURDAY Delivery / Livrer le SAMEDI — Available to select locations for FedEx Intl. Priority only. / Disponible à certains endroits, pour FedEx Intl. Priority seulement.

8 Payment / Paiement

Complete payment options for both transportation charges and duties and taxes. / Inscrire les options de paiement pour les frais de transport et les droits et taxes.

Bill transportation charges to: / Facturer le transport à :

Enter FedEx Acct. No. or Credit Card No. below. / Indiquer ci-dessous le n° de compte FedEx ou de la carte de crédit.

☐ Sender / Expéditeur — Acct. No. in Section 1 will be billed./Les frais seront imputés au numéro de compte figurant à la rubrique 1.
☐ Recipient / Destinataire
☐ Third Party / Tierce partie
☐ Credit Card / Carte de crédit
☐ Cash/Cheque / Argent liquide / Chèque

FedEx Acct. No. / N° de compte FedEx
Credit Card No. / N° de carte de crédit
Credit Card Exp. Date / Date d'expiration de la carte de crédit
Credit Card Auth. / Autorisation de carte de crédit

Bill Customs charges to: / Facturer les droits de douane à :

ALL shipments may be subject to Customs charges, which FedEx does not estimate prior to clearance./TOUS les envois peuvent être assujettis à des frais de douane, dont FedEx ne peut fournir l'estimation avant le dédouanement.

Enter FedEx Acct. No. below. / Indiquer le n° de compte FedEx

☐ Sender / Expéditeur — Acct. No. in Section 1 will be billed./Les frais seront imputés au numéro de compte figurant à la rubrique 1.
☐ Recipient / Destinataire
☐ Third Party / Tierce partie

FedEx Acct. No./N° de compte FedEx

9 Required Signature / Signature requise

Use of this Air Waybill constitutes your agreement to the Conditions of Contract on the back of this Air Waybill, and you represent that this shipment does not contain dangerous goods. Certain international treaties, including the Warsaw Convention, may apply to this shipment and limit our liability for damage, loss, or delay, as described in the Conditions of Contract./En utilisant la présente lettre de transport aérien, vous acceptez les conditions du contrat indiquées au verso et vous garantissez que cet envoi ne contient pas de marchandises dangereuses. Certains traités internationaux, y compris la Convention de Varsovie, peuvent s'appliquer à cet envoi et limiter notre responsabilité pour tout dommage, perte ou retard, tel que précisé dans les Conditions du contrat.

Sender's Signature
Signature de l'expéditeur

This is not authorization to deliver this shipment without a recipient signature.
Ceci ne constitue pas une autorisation de livraison de cet envoi sans la signature du destinataire.

For Completion Instructions, see back of fourth page./Pour des instructions, voir le verso de la cinquième page.
Questions? Visit fedex.ca or call 1.800.GoFedEx 1.800.463.3339./Des questions? Visitez fedex.ca ou composez le 1.800.GoFedEx 1.800.463.3339.

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FedEx Tracking Number / Numéro de suivi de FedEx: 8759 4764 0378

Form ID No. / N° du formulaire: 0412

Ship and track packages at fedex.ca
Faites vos envois et leur suivi à fedex.ca

The terms and conditions of service may vary from country to country. Consult our local office for specific information.
Nos modalités de service peuvent varier d'un pays à un autre. Pour des informations plus spécifiques, consultez notre bureau local.
Non-Negotiable International Air Waybill/Lettre de transport aérien internationale non négociable • ©1994–2009 FedEx

Freight / Fret _____ Other / Autre _____ Total _____

RETAIN THIS COPY FOR YOUR RECORDS. / CONSERVEZ CET EXEMPLAIRE POUR VOS DOSSIERS.

02/11

Conditions of Contract

DEFINITIONS. On this Air Waybill, "we," "our," and "us" refer to Federal Express Corporation, its subsidiaries and branches, and their respective employees, agents, and independent contractors. "You" and "your" refer to the shipper/sender, recipient/consignee, their employees, principals, and agents. If your shipment originates outside the United States, your contract of carriage is with the Federal Express subsidiary, branch, or independent contractor who originally accepts the shipment from you. If your shipment originates in Canada, your contract of carriage is with Federal Express Canada Ltd., its principals, subsidiaries, branches, and affiliates and their respective employees, agents, and independent contractors. "Package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests, or waybills. "Shipment" means all packages which are tendered to and accepted by us on a single Air Waybill.

AGREEMENT TO TERMS. By giving us your shipment, you agree, regardless of whether you sign the front of this Air Waybill, for yourself and as agent for and on behalf of any other person having an interest in this shipment, to all terms on this NON-NEGOTIABLE Air Waybill, in any applicable tariff, and in the current FedEx Service Guide or Standard Conditions of Carriage, copies of which are available upon request. If there is a conflict between this Air Waybill and either the tariff, the current FedEx Service Guide, or Standard Conditions then in effect, the tariff will control (the current FedEx Service Guide or Standard Conditions have secondary priority). The English language version shall be the controlling version of this Air Waybill. No one is authorized to alter or modify the terms of our agreement. This Air Waybill shall be binding on us when the shipment is accepted; we may mark this Air Waybill with an employee number as our signature.

YOUR OBLIGATIONS. You warrant that each article in the shipment is properly described on this Air Waybill and is acceptable for transport by us, and that the shipment is properly marked, addressed, and packed to ensure safe transportation with ordinary care in handling. You are responsible for all charges, including transportation charges, and all duties, customs assessments, governmental penalties and fines, taxes, and our attorney fees and legal costs, related to this shipment.

NOTICE CONCERNING LIMITATIONS OF LIABILITY.

Air Carriage Notice. If the carriage of your shipment by air involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention, an international treaty relating to international carriage by air, may be applicable, which treaty would then govern and in most cases limit our liability for loss or delay of or damage to your shipment. If the Warsaw Convention (as amended by Montreal Protocol No. 4) applies to your shipment, our liability is limited to 17 Special Drawing Rights (SDRs) per kilo, unless you declare a higher value for carriage as described below. The interpretation of the Warsaw Convention's liability limits may vary depending on the destination country. There are no stopping places which are agreed at the time of tender of the shipment, and we reserve the right to route the shipment in any way we deem appropriate.

Road Transport Notice. Shipments transported solely by road to or from a country that is party to the Convention on the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provisions of this Agreement to the contrary. For these shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail.

Limitation of Liability. If not governed by the Warsaw Convention or the CMR as above, our maximum liability for loss, damage, delay, shortage, mis-delivery, non-delivery, misinformation, or failure to provide information in connection with your shipment, even if caused by our negligence or gross negligence, is limited by this Air Waybill to CDN$100 per shipment, unless you declare a higher value for carriage as described below. We do not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional CDN$100 of declared value for carriage. If you declare a higher value for carriage and pay the additional charge, our maximum liability will be the lesser of your declared value for carriage, the shipment's repair costs, its depreciated value, or its replacement costs.

Declared Value Limits. The highest declared value we allow for a FedEx Envelope and FedEx Pak shipment is the greater of CDN$100 and the Warsaw Convention limit of liability for Canada. For other shipments, the highest declared value for carriage will differ from country to country and may depend on the contents of the shipment. Please check the current FedEx Service Guide, our Standard Conditions of Carriage, or applicable tariff for an explanation of the declared value limits.

If you send more than one package on the Air Waybill, the declared value for carriage of each package will be determined by dividing the total declared value for carriage by the number of packages in the shipment, unless you produce documentary evidence sufficient to support a different allocation.

LIABILITIES NOT ASSUMED. IN ANY EVENT, WE WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE, CDN$100 OR THE WARSAW CONVENTION LIMIT OF LIABILITY FOR CANADA, WHICHEVER IS APPLICABLE, INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFIT(S), WHETHER OR NOT WE HAD KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. We won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packing, securing, marking, or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment. Also, we won't be liable if you or the recipient violates any of the terms of our agreement. We won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation, or failure to provide information in connection with your shipment of cash, currency, or other prohibited items.

We won't be liable for loss, damage, delay, shortage, mis-delivery, non-delivery, misinformation, or failure to provide information in connection with your shipment caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strikes, civil commotions, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority.

NO WARRANTIES. We make no warranties, express or implied.

CLAIMS. ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, THE CURRENT FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. We'll consider the claim timely if the claimant first calls and notifies any of our local offices within the applicable time limit, and then confirms this in writing as soon as possible. The right to damages against us shall be extinguished unless an action is brought within two years from the date of delivery of the shipment or from the date on which the shipment should have been delivered. We are not obligated to act on any claim until all transportation charges have been paid; the claim amount may not be deducted from those charges.

If the recipient accepts the shipment without noting any damage on the delivery record, we will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping cartons, and packing must be made available to us for inspection.

RIGHT TO INSPECT. Your shipment may, at our option or at the request of governmental authorities, be opened and inspected by us or such authorities at any time.

RESPONSIBILITY FOR PAYMENT. Even if you give us different payment instructions, you, the shipper, will always be primarily responsible for all charges, including transportation charges, and all duties, customs assessments, governmental penalties and fines, taxes, and our attorney fees and legal costs, related to this shipment in case of default of payment by the consignee. You also will be responsible for any costs we may incur in returning your shipment to you or warehousing it pending disposition.

CUSTOMS CLEARANCE. By giving this shipment to us, you hereby appoint us as your agent solely for performance of customs clearance and certify us as the consignee for the purpose of designating a customs broker to perform customs clearance (unless you specify a customs broker on the front of this Air Waybill). In some instances, local authorities may require additional documentation confirming our appointment. It is your responsibility to provide proper documentation and confirmation, where required.

You are responsible for and warrant your compliance with all applicable laws, rules and regulations, including but not limited to customs laws, import, export and re-export laws and government regulations of any country to, from, through or over which your shipment may be carried. You agree to furnish such information and complete and attach to this Air Waybill such documents as are necessary to comply with such laws, rules and regulations. We assume no liability to you or any other person for any loss or expense due to your failure to comply with this provision.

You are responsible for all charges, including transportation charges, and all duties, customs assessments, governmental penalties and fines, taxes, and our attorney fees and legal costs, related to this shipment.

EXPORT CONTROL. You authorize Federal Express to act as forwarding agent for you for export control and customs purposes. You hereby certify that all statements and information contained in this Air Waybill relating to exportation are true and correct. Furthermore, you understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements or for the violation of any laws on exportation.

LETTER OF INSTRUCTION. If you do not complete all the documents required for carriage, or if the documents you submit are not appropriate for the services or destination requested, you hereby instruct us, where permitted by law, to complete, correct, or replace the documents for you at your expense. However, we are not obligated to do so. If a substitute form of air waybill is needed to complete delivery of your shipment and we complete that document, the terms of this Air Waybill will continue to govern. We are not liable to you or any other person for our actions on your behalf under this provision.

ITEMS NOT ACCEPTABLE FOR TRANSPORTATION. We won't accept certain items for carriage, and other items may be accepted for carriage only to limited destinations or under restricted conditions. We reserve the right to reject packages based upon these limitations or for reasons of safety or security. You may consult the current FedEx Service Guide, Standard Conditions of Carriage, or any applicable tariff for specific details.

MANDATORY LAW. Insofar as any provision contained or referred to in this Air Waybill, the current FedEx Service Guide, Standard Conditions of Carriage, or any applicable tariff may be contrary to any applicable international treaty, law, government regulations, orders, or requirements, such provision shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provision shall not affect any other part of this Air Waybill.

Unless otherwise indicated, the Sender's address indicated on the face of this Air Waybill is the place of execution and the place of departure, and the Recipient's address listed on the face of this Air Waybill is the place of destination. Unless otherwise indicated, Federal Express Corporation, P.O. Box 727, Memphis, TN 38194, USA is the first carrier of this shipment.

Conditions du contrat

DÉFINITIONS. Sur la présente Lettre de transport aérien, « nous », « notre » et « nôtre » désignent Federal Express Corporation, ses filiales et succursales, ainsi que leurs employés, agents et entrepreneurs indépendants respectifs. « Vous », « votre » et « vôtre » désignent l'expéditeur, le destinataire ou réceptionnaire, leurs employés, commettants et agents. Si votre envoi est issu d'un endroit situé hors des États-Unis, votre contrat de transport est conclu avec la filiale, la succursale ou l'entrepreneur indépendant de Federal Express ayant initialement accepté l'envoi de votre part. Si votre envoi est effectué à partir du Canada, votre contrat de transport est conclu avec Federal Express Canada Ltée, ses commettants, filiales, succursales et affiliés ainsi que leurs employés, agents et entrepreneurs indépendants respectifs. « Colis » désigne tout conteneur ou enveloppe que nous acceptons pour la livraison, y compris tout article que vous nous présentez en utilisant nos systèmes automatisés, appareils de mesure, manifestes ou lettres de transport. « Envoi » désigne tous les colis qui nous sont présentés et que nous acceptons de faire figurer sur une seule Lettre de transport aérien.

ACCORD SUR LES CONDITIONS. En nous faisant parvenir votre envoi, vous acceptez, que vous signiez ou non la première page de cette Lettre de transport aérien, en votre propre nom et en tant qu'agent représentant toute autre personne ayant un intérêt dans cet envoi, toutes les conditions figurant sur la présente Lettre de transport aérien NON NÉGOCIABLE, dans tout tarif en vigueur et dans le Guide des services de FedEx actuel ou dans nos Conditions normales de transport, dont des exemplaires sont disponibles sur demande. En cas de conflit entre cette Lettre de transport aérien et le tarif, le Guide des services de FedEx actuel ou les Conditions normales alors en vigueur, le tarif prévaudra (le Guide des services de FedEx actuel ou les Conditions normales n'auront qu'une priorité secondaire). En outre, la version anglaise de la présente Lettre de transport aérien prévaudra sur toute traduction. Nul n'est autorisé à changer ou à modifier les conditions de notre accord. La présente Lettre de transport aérien créera des droits et obligations entre nous lorsque l'envoi sera accepté ; nous pourrons estampiller cette Lettre de transport aérien d'un numéro d'employé faisant office de signature de notre part.

VOS OBLIGATIONS. Vous garantissez que chaque article faisant partie de l'envoi est correctement décrit sur la présente Lettre de transport aérien, que nous pouvons accepter de le transporter, et que l'envoi est correctement estampillé, adressé et emballé en vue de garantir son transport en toute sécurité, dans des conditions de manutention normales. Vous êtes responsable de tous les frais, y compris tous les frais de transport, et de tous droits, taxations douanières, pénalités et amendes gouvernementales, taxes, ainsi que de nos honoraires d'avocats et frais légaux relatifs à cet envoi.

NOTIFICATION CONCERNANT LES LIMITES DE RESPONSABILITÉ.

Notification de transport aérien. Si votre envoi par avion doit être transporté vers une destination finale ou une escale située hors du pays d'origine, la Convention de Varsovie, un traité relatif au transport international par avion, peut s'appliquer. Ce traité prévaudrait alors et, dans la plupart des cas, limiterait notre responsabilité pour la perte, le retard ou l'endommagement de votre envoi. Si la Convention de Varsovie, telle qu'elle a été modifiée par le Protocole de Montréal n° 4, s'applique à votre envoi, la responsabilité de FedEx est limitée à 17 droits de tirage spéciaux (DTS) par kilogramme à moins que vous ne déclariez une valeur de transport supérieure comme précise ci-dessous. L'interprétation des limites de responsabilité prévues par la Convention de Varsovie peut varier selon le pays de destination. Aucune escale n'est convenue lors de la remise de cet envoi, et nous nous réservons le droit d'acheminer l'envoi par tout itinéraire que nous jugeons approprié.

Notification de transport routier. Les envois transportés uniquement par voie terrestre à partir ou vers un pays qui adhère à la Convention relative au contrat de transport international de marchandises par route (CMR) sont soumis aux modalités de la CMR, nonobstant toute stipulation contraire du présent Contrat. Pour les envois transportés exclusivement par voie terrestre, en cas de conflit entre les stipulations de la CMR et celles de la présente Lettre de transport aérien, les termes de la CMR prévaudront.

Limites de responsabilité. Au cas ou elle ne serait pas régie par la Convention de Varsovie ou la CMR telle que décrite ci-dessus, notre responsabilité maximum pour perte, dommage, retard, livraison incomplète, erreur de livraison, absence de livraison, information fautive ou incapacité de fournir de l'information, même si cela est causé par notre négligence ou par notre grossière négligence, est limitée par la présente Lettre de transport aérien à 100 $CAN par envoi, à moins que vous ne déclarez une valeur supérieure comme précisé ci-dessous. Nous ne fournissons pas d'assurance responsabilité de cargaison ni d'assurance tous risques, mais vous pourriez payer des frais supplémentaires pour chaque tranche de 100 $CAN additionnelle de valeur déclarée pour le transport. Si vous déclarez une valeur de transport supérieure et payez lesdits frais supplémentaires, notre responsabilité maximum sera égale au moindre de votre valeur déclarée pour le transport, des frais de réparation de l'envoi, de la valeur dépréciée, ou des frais de remplacement du contenu.

Limites de valeur déclarée. La valeur déclarée pour le transport maximale que nous autorisons pour un envoi Enveloppe FedEx ou Pak FedEx correspond au plus élevé de 100 $CAN ou la limite de responsabilité au Canada prévue par la Convention de Varsovie. Pour les autres envois, la valeur déclarée pour le transport maximale variera d'un pays à l'autre et pourra dépendre du contenu de l'envoi. Pour comprendre ces limites de valeur déclarée, veuillez consulter le Guide des services de FedEx actuel, nos Conditions normales de transport ou tout tarif en vigueur. Si vous envoyez plus d'un colis à l'aide de cette lettre de transport aérien, la valeur déclarée pour le transport de chaque colis sera déterminée en divisant la valeur déclarée pour le transport totale par le nombre de colis dans l'envoi, à moins que vous ne produisiez des preuves documentaires à l'effet contraire.

RESPONSABILITÉS EXCLUES. EN AUCUN CAS, NOUS NE SERONS RESPONSABLES DES DOMMAGES DIRECTS, FORTUITS, SPÉCIAUX OU INDIRECTS SUPÉRIEURS À LA VALEUR DÉCLARÉE DE TRANSPORT, À 100 $CAN OU À LA LIMITE DE RESPONSABILITÉ AU CANADA PRÉVUE PAR LA CONVENTION DE VARSOVIE, SELON CE QUI S'APPLIQUE, Y COMPRIS, ENTRE AUTRES, LA PERTE DE REVENUS OU DE BÉNÉFICES, QUE NOUS AYONS OU NON CONNAISSANCE DE L'ÉVENTUALITÉ D'UN TEL DOMMAGE. Nous ne serons pas responsables de vos actes ou omissions, y compris, entre autres, toute déclaration de cargaison inexacte, d'emballage, de protection, d'estampillage ou d'indication d'adresse inadéquats ou insuffisants, ou des actes ou omissions du destinataire ou de toute personne ayant un intérêt dans l'envoi. Par ailleurs, nous ne serons pas responsables si vous ou le destinataire manquez à toute condition de notre accord. Nous ne serons pas responsables des dommages, pertes, retards, livraisons incomplètes, erreurs de livraison, absence de livraison, information fautive ou incapacité de fournir de l'information touchant les envois d'espèces, de devises ou d'autres articles prohibés. Nous ne serons pas responsables de la perte, du dommage, du retard, des livraisons incomplètes, des erreurs de livraison, de l'absence de livraison, des informations fautives ou de l'incapacité de fournir de l'information résultant d'événements indépendants de notre volonté, y compris, entre autres, les cas de force majeure, dangers aériens, conditions météorologiques défavorables, retards techniques, actes d'ennemis publics, guerres, grèves, agitation civile, ou actes ou omissions des autorités publiques (y compris les agents des douanes et de la santé) ayant l'autorité réelle ou apparente.

INEXISTENCE DE GARANTIE. Nous n'offrons aucune garantie, ni expresse ni tacite.

RÉCLAMATIONS. TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE EFFECTUÉES PAR ÉCRIT ET DANS LES DÉLAIS PRESCRITS. POUR PLUS DE DÉTAILS, VOIR NOTRE TARIF, NOTRE GUIDE DES SERVICES OU NOS CONDITIONS NORMALES DE TRANSPORT. Nous considérerons que la réclamation a été déposée dans le délai prescrit si le réclamant appelle et informe l'un de nos bureaux locaux de ladite réclamation dans le délai prescrit et en donne ensuite confirmation par écrit dès que possible. Le réclamant perdra le droit de réclamer des dommages-intérêts à la société s'il n'intente aucune réclamation dans un délai de deux ans à compter de la date de livraison de l'envoi ou à compter de la date à laquelle l'envoi aurait dû être livré. Nous ne sommes pas obligés d'y remédier tant que tous les frais de transport n'ont pas été payés ; le montant de la réclamation ne peut pas être déduit de ces frais. Si le destinataire accepte votre envoi sans noter l'exustence d'un dommage sur le bordereau de livraison, nous considérerons que l'envoi a été remis en bon état. Afin de nous permettre de traiter les réclamations pour dommage, le contenu, les cartons et emballages d'expédition d'origine doivent être conservés pour nous permettre de les examiner.

DROIT D'INSPECTION. Votre envoi peut, à notre discrétion ou à la demande des autorités gouvernementales, être ouvert et vérifié par nous ou par lesdites autorités à tout moment

RESPONSABILITÉ DE PAIEMENT. Même dans le cas où vous nous donneriez des instructions de paiement différentes, vous, l'expéditeur, serez toujours au premier titre responsable de tous frais, y compris les frais de transport, et de tous droits, taxations douanières, pénalités et amendes gouvernementales, taxes, ainsi que de nos honoraires d'avocat et frais légaux relatifs à cet envoi, en cas de défaut de paiement par le destinataire. Vous serez également responsable de tous les coûts que nous pourrions encourir pour le retour de votre envoi à vos locaux ou son entreposage en attendant tout arrangement

DÉDOUANEMENT. En nous remettant cet envoi, vous nous désignez comme votre agent uniquement à l'effet du dédouanement, et attestez que nous sommes le consignataire dans le but de nommer un courtier en douane qui effectuera le dédouanement (à moins que vous ne précisiez un courtier en douane en particulier sur la premiere page de cette Lettre de transport aérien). Dans certains cas, les autorités locales peuvent exiger des documents supplémentaires confirmant cette désignation. Vous avez la responsabilité de fournir les documents et la confirmation nécessaires, le cas échéant. Vous êtes responsable et garant du respect de toutes lois, règles et réglementations en vigueur, y compris, entre autres, les lois douanières ainsi que les lois sur l'importation, l'exportation et la réexportation et la réglementation des pays de destination, d'origine, de passage et de survol de votre envoi. Vous acceptez de fournir les informations, de remplir et de joindre à la présente Lettre de transport aérien les documents nécessaires au respect desdites lois, règles et réglementations. Nous n'assumons aucune responsabilité envers vous ou quiconque pour toute perte ou dépense due au non-respect de votre part de la présente stipulation. Vous êtes responsable de tous les frais, y compris les frais de transport, et de tous droits, taxations douanières, pénalités et amendes gouvernementales, taxes, ainsi que de nos honoraires d'avocat et frais légaux relatifs à cet envoi.

CONTRÔLE DES EXPORTATIONS. Vous autorisez Federal Express à agir à titre de transitaire en votre nom aux fins de douane et de contrôle des exportations. Vous certifiez par la présente que tous les renseignements et déclarations contenus dans la présente Lettre de transport aérien, en ce qui a trait à l'exportation, sont exacts et véridiques. De plus, vous comprenez que toute déclaration fausse ou frauduleuse ou toute infraction aux lois sur l'exportation peut entraîner des sanctions pénales et civiles, y compris la confiscation et la vente.

LETTRE D'INSTRUCTIONS. Si vous ne remplissez pas tous les documents requis pour le transport, ou si les documents présentés par vous ne sont pas les documents qui conviennent aux services ou à la destination demandés, vous nous chargez par la présente, là où la loi le permet, de remplir, corriger ou remplacer les documents à votre place et à vos frais. Toutefois, nous n'y sommes pas obligés. Si un formulaire de remplacement de Lettre de transport aérien est requis pour la livraison de votre envoi et que nous remplissons ce document, les modalités de la présente Lettre de transport aérien continueront de prévaloir. Nous ne sommes pas responsables envers vous ou quiconque des actions que nous menons pour votre compte en vertu de la présente disposition.

ARTICLES NON TRANSPORTABLES. Nous n'acceptons pas de transporter certains articles, et nous pouvons accepter de ne transporter certains autres articles que vers des destinations spécifiques ou sous certaines conditions. Nous nous réservons le droit de refuser des colis en vertu de ces restrictions ou pour des raisons de sécurité. Pour plus de détails, consultez le Guide des services de FedEx actuel, nos Conditions normales de transport ou tout tarif en vigueur

LOI IMPÉRATIVE. Dans la mesure où l'une des stipulations contenues ou indiquées dans la présente Lettre de transport aérien, le Guide des services de FedEx actuel, nos Conditions normales de transport ou tout autre tarif en vigueur est contraire à tout traité international, loi, réglementation, ordonnance ou exigence gouvernementale en vigueur, ladite stipulation restera applicable en tant que partie de notre accord tant qu'elle n'est pas rendue caduque. L'invalidité ou le caractere non exécutoire de toute stipulation n'affectera aucune autre partie de la présente Lettre de transport aérien. Sauf indications contraires, l'adresse de l'expéditeur indiquée au recto de cette lettre de transport constitue le lieu d'exécution et de départ, et l'adresse du destinataire indiquée au recto de cette lettre de transport constitue le lieu de destination. Sauf indications contraires, Federal Express Corporation, P.O. Box 727, Memphis, TN 38194, États-Unis, est sle premier transporteur de cet envoi.

FEDERAL EXPRESS CORPORATION
P.O. Box 727, Memphis, TN 38194

Part 157620/157621 • Rev. Date 9/09

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14066

Date: 14-Aug-14

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered				Date Req'd	Units	Order	Quote Price	Quote Amount
1	R44 Basket (~~white~~)	Black x2	White x1	1 Red dk		3			
2	R44 Lid (~~white~~)	Black x2	White x1	1 Red dk		3			
3	AS350 XL basket (~~White~~)	Black x1	White x1			2			
4	AS350 XL lid (~~White~~)	Black x1	White x1			2			
5	407 Standard Basket (White)	Red dk				3			

Comments: Powder coating for all items as described

Rcd dk

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14065

Date: 14-Aug-14

Vendor:
Team Tube 75 Golden Drive Coquitlam, BC V3K 6B5 Phone: 604-468-4747 Fax: 604-464-0341

Ship Via
Call for Pick up

Terms	Method of Payment

Ship To

Notes: Attn: Ron
Please note that we are PST Exempt.

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0.1875" x 144" 304 Stainless Steel Rod	ASAP	feet	24	$5.40	$129.60
2						
3						
4						
	TOTAL					$129.60

Rcd 21 Aug 15

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: Hans Reh

PST 7%	exempt
GST 5%	$6.48
Total	$136.08

Sales Order

PAGE NUMBER 1

Called At No. Pieces No Bundles Other	Declared Value $ Valuation $2.00 LB. C.O.D. $

TEAM TUBE DIVISION RMCL
75 GOLDEN DRIVE
COQUITLAM BC V3K 6B5 604-468-4747

Sales Order #:	T107748
Order Date:	14-AUG-14 10:34
Ship Date:	18-AUG-14

Sold To: 281924
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVBC V8A0G3

604 4832376 Jeff Clarke

Ship To:
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
14065	18-AUG-14	CALL WHEN READYP	DESTINATION	066 N

Line	Item Description	Qty	Footage	Unit Price	LBS
1	304/304L CD ANN BAR ASTM A479 3/16 RD X 12' R/L	2 PC			2

HEAT # 31091 LOCATION:TRANSFER

1 BND 2 PC
2 LB

QUANTITY SHIPPED: 1.99 LB

Rcd
21 Aug 15
OK

"These commodities, technology or software were exported from Canada in accordance with the Export and Import Permits Act and may not be exported or re-exported to a country listed in Group 1 of the Area Control List unless authorized by an export permit or applicable exemption. Diversion contrary to Canadian law is prohibited. The Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or re-exported from a foreign country."

BAR 090

SHIPPER	CONSIGNEE OR DRIVER	SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.
MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED.
ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.

CUSTOMER COPY

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14064

Date: 11-Aug-14

Vendor:
Molectro Plating Inc. 12540 Vickers Way Richmond, BC V6V 1H9 Phone: 604-278-1611 Fax: 604-278-6310

Ship Via
Call for pick up

Terms	Method of Payment

Ship To

Notes: Attn: Bob

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	75830-01 Tube - 4130 Steel, 1.25" dia x 27.5" long, hard chrome	ASAP	Each	4		
2						
4						
5						

Rcd Aug 22/14 DR

Comments: Hard Chrome

PST # 1017-0805

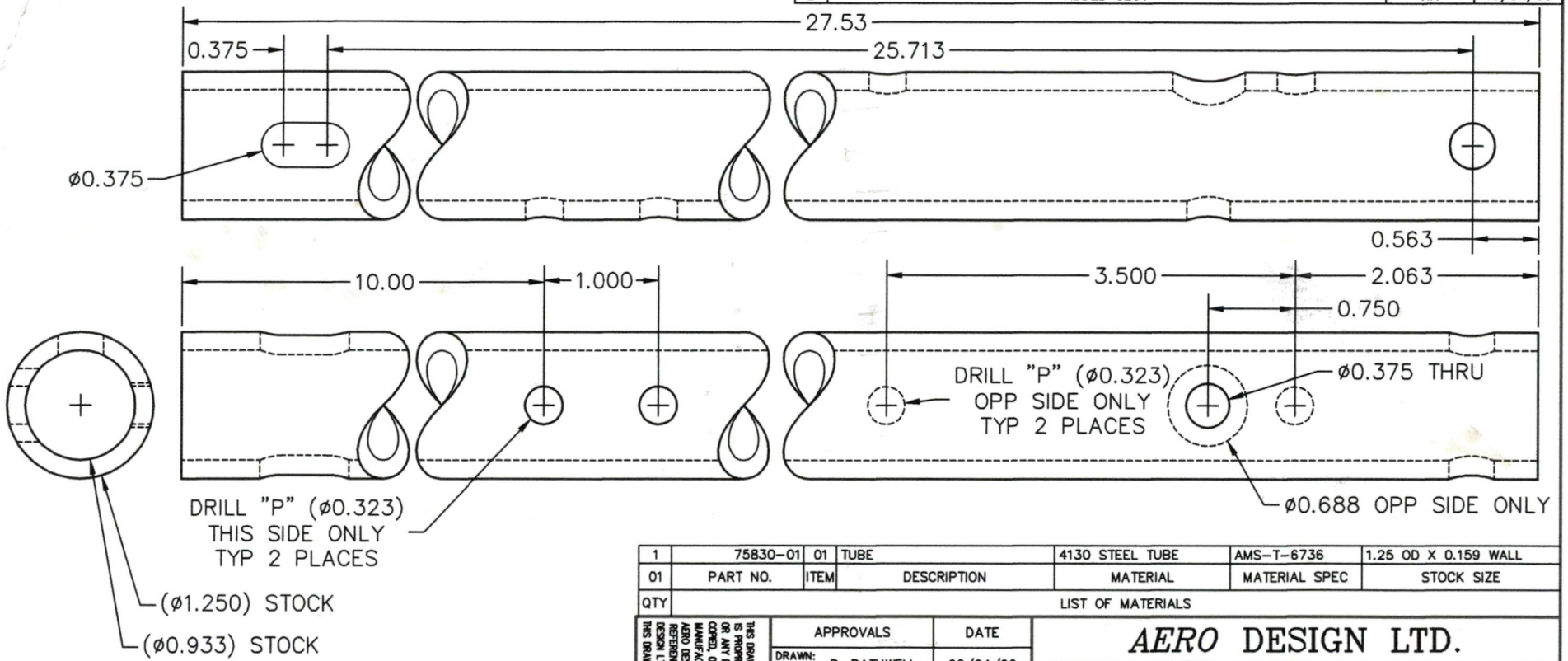
GST/HST # 131371718

Signature: Hasan Rehn

PST 7%	exempt
GST 5%	
Total	

PO 14054 WO 2014-51

REV.	DESCRIPTION OF CHANGE	INITIALS	DATE
0	INITIAL ISSUE		
1	ADDED FINISH SPEC. MODIFIED END HOLE.	RR	30/12/08
2	ADDED SLOT	RR	15/04/09



1	75830-01	01	TUBE	4130 STEEL TUBE	AMS-T-6736	1.25 OD X 0.159 WALL
01	PART NO.	ITEM	DESCRIPTION	MATERIAL	MATERIAL SPEC	STOCK SIZE
QTY	LIST OF MATERIALS					

NOTES
1. REMOVE ALL BURRS AND BREAK SHARP EDGES.
2. ALL OUTSIDE SURFACES TO BE DEGREASED AND PAINTED PER S3001 PRIOR TO ASSEMBLY.

-- NOTICE --
THIS DRAWING CONTAINS INFORMATION AND DATA WHICH IS PROPRIETARY TO AERO DESIGN LTD. THIS DRAWING, OR ANY PORTION THEREOF, MAY NOT BE REPRODUCED, COPIED, OR DUPLICATED IN ANY MANNER, NOR USED FOR MANUFACTURING WITHOUT THE WRITTEN CONSENT OF AERO DESIGN LTD. BY ACCEPTING THIS DRAWING FOR REFERENCE, THE RECIPIENT AGREES TO HOLD AERO DESIGN LTD. HARMLESS FROM THE USE, OR MISUSE, OF THIS DRAWING OR THE INFORMATION CONTAINED THEREIN.

APPROVALS	DATE
DRAWN: R. RATHWELL	22/04/08
CHECKED: E. BURGOIN	

UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES.
TOLERANCES ON:

DECIMALS		ANGLES
X.XXX	±0.010	±1/2°
X.XX	±0.03	
X.X	±0.1	

AERO DESIGN LTD.
CONSULTING ENGINEERS, TRANSPORT CANADA APPROVALS, DAR 290M
2013 – 39TH AVENUE N.E., CALGARY, ALBERTA, CANADA, T2E 6R7
tel: (403) 250-8027 fax: (403) 250-8333 www.aerodesign.ca

BELL 212, 412, 205A-1, 205B
RAPPEL MOUNT PROVISION
TUBE

SCALE 1 : 1	DWG. SIZE	DWG. NO.	REV.
SHEET 1 OF 1	LGL	75830	2

Aero Design Ltd.

9888 A Malaspina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Nomenclature: TUBE (RAPPEL MOUNT) No. of pieces: 4

Manufacturer: AERO DESIGN LTD.

Part No.: 75830-01 Serial / Batch No.: PO 14054

TTSN: N/A TSO: N/A Rem.: N/A

Work Order No.: 2014-51

Remaining Tasks to be Performed: PAINT

Signature:

Date: 08 AUG 2014 Lic. No. / ACA A202

In Process



Aero Design Ltd.

9888 A Malaspina Rd. Powell River, BC, V8A 0G3

Phone: 604-483-2376 Fax: 604-483-2372 E-mail: info@aerodesign.ca

AMF 73-04

Remarks

In Process

Molectro Plating Inc.
12540 Vickers Way
Richmond, B.C. V6V 1H9
Phone # 604-278-1611
Fax # 604-278-6310

Work Order/Packing Slip

Date	W/O - Invoice #
8/20/2014	**60997**

Work Order/Packing Slip
Aero Design Ltd. 9888 A Malaspina Rd Powell River BC V8A 0G3

Ship To

P.O. No.	Terms	Ship Via	Telephone	Contact
14064	NET 30 DAYS	CALL FOR PIC...	604.483.2376	Jeff

Qty	Description	PROCESS
4	75830-01 Tube 1.25" dia x 27.5" LG LOT CHARGE SUBTOTAL GST On Sales	POL/ FLASH CHROME/ POL

INCOMING INSPECTION:
INITIALS:_____ DATE:_____
RESULT: OK / NONCONFORMANCE

FINAL INSPECTION:
INITIALS:_____ DATE:_____
RESULT: OK / NONCONFORMANCE

REWORK INSPECTION:
INITIALS:_____ DATE:_____
RESULT: OK / NONCONFORMANCE

GST/HST No. 103742532

FedEx Express

International Air Waybill
Lettre de transport aérien internationale

For FedEx services worldwide. / Pour les services internationaux de FedEx.

Sender's Copy
Copie expéditeur

1 From Please print and press firmly. / Expéditeur Écrivez en caractères d'imprimerie. Appuyez fermement SVP.

Date 08/18/14

Sender's FedEx Account Number / N° de compte FedEx de l'expéditeur 5413 2666

Sender's Name / Nom de l'expéditeur: Jason Rekve

Phone / Téléphone: 604 483 2376

Company / Nom de la société: Aero Design Ltd

Address / Adresse: 9888 A Malaspina Rd.

Dept./Floor/Service/Étage

Address / Adresse

City / Ville: Powell River

Province: BC

CANADA

Postal Code / Code postal: V8A 0G3

2 Your Internal Reference / Votre référence interne

OPTIONAL/FACULTATIF

24 characters will appear on invoice. / 24 premiers caractères apparaîtront sur la facture.

3 To / Destinataire

Recipient's Name / Nom du destinataire

Phone / Téléphone: 604 278 1611

Company / Nom de la société: Molectro Plating Inc.

Address / Adresse: 12540 Vickers Way

Dept./Floor/Service/Étage

Address / Adresse

City / Ville: Richmond

State / Province/État: BC

Country / Pays: Canada

ZIP/Postal Code / Code postal: V6V 1H9

Recipient's Tax ID Number Required for Customs Purposes
N° fiscal du destinataire aux fins de la douane
e.g., GST/RFC/VAT/IN/EIN/ABN, or as locally required./ex., TPS/CEF/TVA/NI/EIN/ABN, ou selon la loi du pays.

4 Shipment Information / Informations sur l'envoi

Total Packages / Nombre total de colis: 1

Total Weight / Poids total: 20 ☑ lb. ☐ kg

DIM Poids VOL: 30 / 4 / 4 ☐ in. ☐ cm

Commodity Description / Description de la marchandise	Harmonized Code / Code harmonisé	Country of Manufacture / Pays de fabrication	Value for Customs / Valeur déclarée à la douane
DETAIL REQUIRED. PRINT IN ENGLISH. DÉTAIL REQUIS. ÉCRIRE EN ANGLAIS SVP.			
Metal Parts			

Canada Export Declaration/B13A: Déclaration d'exportation/B13A :

☐ No B13A required. B13A non exigée.

☐ Manual B13A attached. B13A remplie manuellement et jointe.

☐ B13A filed electronically. B13A enregistrée électroniquement.

☐ B13A Summary Reporting. B13A Rapport sommaire.

Auth. ID/Form ID# / N° ID form./ID. aut.

Total Declared Value for Carriage / Valeur totale déclarée pour le transport

Total Declared Value for Customs / Valeur totale déclarée à la douane (Specify Currency / Préciser la monnaie)

5 Express Package Service / Service colis express

Packages up to 150 lb. (68 kg) / Colis de 68 kg (150 lb) ou moins

☐ FedEx International Priority

☐ FedEx International First
Available to select locations./Disponible à certains endroits.

☐ FedEx International Economy
FedEx Envelope and FedEx Pak rate not available./Les tarifs Enveloppe FedEx et Pak FedEx ne sont pas disponibles.

6 Packaging / Emballage

*These unique brown boxes with special pricing are provided by FedEx for FedEx Intl. Priority only./Ces boîtes brunes spéciales sont fournies par FedEx pour les envois FedEx Intl. Priority seulement.

☐ FedEx Envelope / Enveloppe FedEx
☐ FedEx Pak / Pak FedEx
☐ FedEx Box / Boîte FedEx
☐ FedEx Tube / Tube FedEx
☐ Other / Autre
☐ FedEx 10kg Box* / Boîte 10kg FedEx*
☐ FedEx 25kg Box* / Boîte 25kg FedEx*

7 Special Handling / Manutention spéciale

☐ HOLD at FedEx Location / RETENIR à la succursale FedEx
May not be in the same city./Peut être située dans une autre ville.

☐ SATURDAY Delivery / Livrer le SAMEDI
Available to select locations for FedEx Intl. Priority only. Disponible à certains endroits, pour FedEx Intl. Priority seulement.

8 Payment / Paiement

Complete payment options for both transportation charges and duties and taxes. Inscrire les options de paiement pour les frais de transport et les droits et taxes.

Bill transportation charges to: / Facturer le transport à :

Enter FedEx Acct. No. or Credit Card No. below. / Indiquer ci-dessous le n° de compte FedEx ou de la carte de crédit.

☐ Sender / Expéditeur — Acct. No. in Section 1 will be billed./Les frais seront imputés au numéro de compte figurant à la rubrique 1.
☐ Recipient / Destinataire
☐ Third Party / Tierce partie
☐ Credit Card / Carte de crédit
☐ Cash/Cheque / Argent liquide Chèque

FedEx Acct. No. / N° de compte FedEx

Credit Card No. / N° de carte de crédit

Credit Card Exp. Date / Date d'expiration de la carte de crédit

Credit Card Auth. / Autorisation de carte de crédit

Bill Customs charges to: / Facturer les droits de douane à :

ALL shipments may be subject to Customs charges, which FedEx does not estimate prior to clearance./TOUS les envois peuvent être assujettis à des frais de douane, dont FedEx ne peut fournir l'estimation avant le dédouanement.

Enter FedEx Acct. No. below. / Indiquer le n° de compte FedEx

☐ Sender / Expéditeur — Acct. No. in Section 1 will be billed./Les frais seront imputés au numéro de compte figurant à la rubrique 1.
☐ Recipient / Destinataire
☐ Third Party / Tierce partie

FedEx Acct. No./N° de compte FedEx

9 Required Signature / Signature requise

Use of this Air Waybill constitutes your agreement to the Conditions of Contract on the back of this Air Waybill, and you represent that this shipment does not contain dangerous goods. Certain international treaties, including the Warsaw Convention, may apply to this shipment and limit our liability for damage, loss, or delay, as described in the Conditions of Contract./En utilisant la présente lettre de transport aérien, vous acceptez les conditions du contrat indiquées au verso et vous garantissez que cet envoi ne contient pas de marchandises dangereuses. Certains traités internationaux, y compris la Convention de Varsovie, peuvent s'appliquer à cet envoi et limiter notre responsabilité pour tout dommage, perte ou retard, tel que précisé dans les Conditions du contrat.

Sender's Signature / Signature de l'expéditeur

This is not authorization to deliver this shipment without a recipient signature.
Ceci ne constitue pas une autorisation de livraison de cet envoi sans la signature du destinataire.

For Completion Instructions, see back of fourth page./Pour des instructions, voir le verso de la cinquième page. Questions? Visit fedex.ca or call 1.800.GoFedEx 1.800.463.3339./Des questions? Visitez fedex.ca ou composez le 1.800.GoFedEx 1.800.463.3339.

575

PART 157621•Rev. Date 9/09
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FedEx Tracking Number / Numéro de suivi de FedEx: 8759 4764 0356

Form ID No. / N° du formulaire: 0412

Ship and track packages at fedex.ca
Faites vos envois et leur suivi à fedex.ca

The terms and conditions of service may vary from country to country. Consult our local office for specific information.
Nos modalités de service peuvent varier d'un pays à un autre. Pour des informations plus spécifiques, consultez notre bureau local.
Non-Negotiable International Air Waybill/Lettre de transport aérien internationale non négociable • ©1994–2009 FedEx

Freight / Fret _____ Other / Autre _____ Total _____

For packages over 150 lb. (68 kg), dangerous goods, or Broker Select, please use the FedEx Expanded Service International Air Waybill. Not all services and options are available to all destinations. Veuillez utiliser la lettre de transport aérien internationale détaillée pour les envois de marchandises dangereuses ou de colis de plus de 68 kg (150 lb), ou encore si vous utilisez l'option Broker Select. Certains services et options ne sont pas disponibles pour toutes les destinations.

RETAIN THIS COPY FOR YOUR RECORDS. / CONSERVEZ CET EXEMPLAIRE POUR VOS DOSSIERS.

02/11

Conditions of Contract

DEFINITIONS. On this Air Waybill, "we," "our," and "us" refer to Federal Express Corporation, its subsidiaries and branches, and their respective employees, agents, and independent contractors. "You" and "your" refer to the shipper/sender, recipient/consignee, their employees, principals, and agents. If your shipment originates outside the United States, your contract of carriage is with the Federal Express subsidiary, branch, or independent contractor who originally accepts the shipment from you. If your shipment originates in Canada, your contract of carriage is with Federal Express Canada Ltd., its principals, subsidiaries, branches, and affiliates and their respective employees, agents, and independent contractors. "Package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests, or waybills. "Shipment" means all packages which are tendered to and accepted by us on a single Air Waybill.

AGREEMENT TO TERMS. By giving us your shipment, you agree, regardless of whether you sign the front of this Air Waybill, for yourself and as agent for and on behalf of any other person having an interest in this shipment, to all terms on this NON-NEGOTIABLE Air Waybill, in any applicable tariff, and in the current FedEx Service Guide or Standard Conditions of Carriage, copies of which are available upon request. If there is a conflict between this Air Waybill and either the tariff, the current FedEx Service Guide, or Standard Conditions then in effect, the tariff will control (the current FedEx Service Guide or Standard Conditions have secondary priority). The English language version shall be the controlling version of this Air Waybill. No one is authorized to alter or modify the terms of our agreement. This Air Waybill shall be binding on us when the shipment is accepted; we may mark this Air Waybill with an employee number as our signature.

YOUR OBLIGATIONS. You warrant that each article in the shipment is properly described on this Air Waybill and is acceptable for transport by us, and that the shipment is properly marked, addressed, and packed to ensure safe transportation with ordinary care in handling. You are responsible for all charges, including transportation charges, and all duties, customs assessments, governmental penalties and fines, taxes, and our attorney fees and legal costs, related to this shipment.

NOTICE CONCERNING LIMITATIONS OF LIABILITY.

Air Carriage Notice. If the carriage of your shipment by air involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention, an international treaty relating to international carriage by air, may be applicable, which treaty would then govern and in most cases limit our liability for loss or delay of or damage to your shipment. If the Warsaw Convention (as amended by Montreal Protocol No. 4) applies to your shipment, our liability is limited to 17 Special Drawing Rights (SDRs) per kilo, unless you declare a higher value for carriage as described below. The interpretation of the Warsaw Convention's liability limits may vary depending on the destination country. There are no stopping places which are agreed at the time of tender of the shipment, and we reserve the right to route the shipment in any way we deem appropriate.

Road Transport Notice. Shipments transported solely by road to or from a country that is party to the Convention on the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provisions of this Agreement to the contrary. For these shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail.

Limitation of Liability. If not governed by the Warsaw Convention or the CMR as above, our maximum liability for loss, damage, delay, shortage, mis-delivery, non-delivery, misinformation, or failure to provide information in connection with your shipment, even if caused by our negligence or gross negligence, is limited by this Air Waybill to CDN$100 per shipment, unless you declare a higher value for carriage as described below. We do not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional CDN$100 of declared value for carriage. If you declare a higher value for carriage and pay the additional charge, our maximum liability will be the lesser of your declared value for carriage, the shipment's repair costs, its depreciated value, or its replacement costs.

Declared Value Limits. The highest declared value we allow for a FedEx Envelope and FedEx Pak shipment is the greater of CDN$100 and the Warsaw Convention limit of liability for Canada. For other shipments, the highest declared value for carriage will differ from country to country and may depend on the contents of the shipment. Please check the current FedEx Service Guide, our Standard Conditions of Carriage, or applicable tariff for an explanation of the declared value limits.

If you send more than one package on the Air Waybill, the declared value for carriage of each package will be determined by dividing the total declared value for carriage by the number of packages in the shipment, unless you produce documentary evidence sufficient to support a different allocation.

LIABILITIES NOT ASSUMED. IN ANY EVENT, WE WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE, CDN$100 OR THE WARSAW CONVENTION LIMIT OF LIABILITY FOR CANADA, WHICHEVER IS APPLICABLE, INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFIT(S), WHETHER OR NOT WE HAD KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. We won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packing, securing, marking, or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment. Also, we won't be liable if you or the recipient violates any of the terms of our agreement. We won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation, or failure to provide information in connection with your shipment of cash, currency, or other prohibited items.

We won't be liable for loss, damage, delay, shortage, mis-delivery, non-delivery, misinformation, or failure to provide information in connection with your shipment caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strikes, civil commotions, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority.

NO WARRANTIES. We make no warranties, express or implied.

CLAIMS. ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, THE CURRENT FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. We'll consider the claim timely if the claimant first calls and notifies any of our local offices within the applicable time limit, and then confirms this in writing as soon as possible. The right to damages against us shall be extinguished unless an action is brought within two years from the date of delivery of the shipment or from the date on which the shipment should have been delivered. We are not obligated to act on any claim until all transportation charges have been paid; the claim amount may not be deducted from those charges.

If the recipient accepts the shipment without noting any damage on the delivery record, we will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping cartons, and packing must be made available to us for inspection.

RIGHT TO INSPECT. Your shipment may, at our option or at the request of governmental authorities, be opened and inspected by us or such authorities at any time.

RESPONSIBILITY FOR PAYMENT. Even if you give us different payment instructions, you, the shipper, will always be primarily responsible for all charges, including transportation charges, and all duties, customs assessments, governmental penalties and fines, taxes, and our attorney fees and legal costs, related to this shipment in case of default of payment by the consignee. You also will be responsible for any costs we may incur in returning your shipment to you or warehousing it pending disposition.

CUSTOMS CLEARANCE. By giving this shipment to us, you hereby appoint us as your agent solely for performance of customs clearance and certify us as the consignee for the purpose of designating a customs broker to perform customs clearance (unless you specify a customs broker on the front of this Air Waybill). In some instances, local authorities may require additional documentation confirming our appointment. It is your responsibility to provide proper documentation and confirmation, where required.

You are responsible for and warrant your compliance with all applicable laws, rules and regulations, including but not limited to customs laws, import, export and re-export laws and government regulations of any country to, from, through or over which your shipment may be carried. You agree to furnish such information and complete and attach to this Air Waybill such documents as are necessary to comply with such laws, rules and regulations. We assume no liability to you or any other person for any loss or expense due to your failure to comply with this provision.

You are responsible for all charges, including transportation charges, and all duties, customs assessments, governmental penalties and fines, taxes, and our attorney fees and legal costs, related to this shipment.

EXPORT CONTROL. You authorize Federal Express to act as forwarding agent for you for export control and customs purposes. You hereby certify that all statements and information contained in this Air Waybill relating to exportation are true and correct. Furthermore, you understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements or for the violation of any laws on exportation.

LETTER OF INSTRUCTION. If you do not complete all the documents required for carriage, or if the documents you submit are not appropriate for the services or destination requested, you hereby instruct us, where permitted by law, to complete, correct, or replace the documents for you at your expense. However, we are not obligated to do so. If a substitute form of air waybill is needed to complete delivery of your shipment and we complete that document, the terms of this Air Waybill will continue to govern. We are not liable to you or any other person for our actions on your behalf under this provision.

ITEMS NOT ACCEPTABLE FOR TRANSPORTATION. We won't accept certain items for carriage, and other items may be accepted for carriage only to limited destinations or under restricted conditions. We reserve the right to reject packages based upon these limitations or for reasons of safety or security. You may consult the current FedEx Service Guide, Standard Conditions of Carriage, or any applicable tariff for specific details.

MANDATORY LAW. Insofar as any provision contained or referred to in this Air Waybill, the current FedEx Service Guide, Standard Conditions of Carriage, or any applicable tariff may be contrary to any applicable international treaty, law, government regulations, orders, or requirements, such provision shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provision shall not affect any other part of this Air Waybill.

Unless otherwise indicated, the Sender's address indicated on the face of this Air Waybill is the place of execution and the place of departure, and the Recipient's address listed on the face of this Air Waybill is the place of destination. Unless otherwise indicated, Federal Express Corporation, P.O. Box 727, Memphis, TN 38194, USA is the first carrier of this shipment.

Conditions du contrat

DÉFINITIONS. Sur la présente Lettre de transport aérien, « nous », « notre » et « nôtre » désignent Federal Express Corporation, ses filiales et succursales, ainsi que leurs employés, agents et entrepreneurs indépendants respectifs. « Vous », « votre » et « vôtre » désignent l'expéditeur/le destinataire ou réceptionnaire, leurs employés, commettants et agents. Si votre envoi est issu d'un endroit situé hors des États-Unis, votre contrat de transport est conclu avec la filiale, la succursale ou l'entrepreneur indépendant de Federal Express ayant initialement accepté l'envoi de votre part. Si votre envoi est effectué à partir du Canada, votre contrat de transport est conclu avec FedEx Express Canada Ltée, ses commettants, filiales, succursales et affiliés ainsi que leurs employés, agents et entrepreneurs indépendants respectifs. « Colis » désigne tout conteneur ou enveloppe que nous acceptons pour la livraison, y compris tout article que vous nous présentez en utilisant nos systèmes automatisés, appareils de mesure, manifestes ou lettres de transport. « Envoi » désigne tous les colis qui nous sont présentés et que nous acceptons de faire figurer sur une seule Lettre de transport aérien.

ACCORD SUR LES CONDITIONS. En nous faisant parvenir votre envoi, vous acceptez, que vous signiez ou non la première page de cette Lettre de transport aérien, en votre propre nom et en tant qu'agent représentant toute autre personne ayant un intérêt dans cet envoi, toutes les conditions figurant sur la présente Lettre de transport aérien NON NÉGOCIABLE, dans tout tarif en vigueur et dans le Guide des services de FedEx actuel ou dans nos Conditions normales de transport, dont des exemplaires sont disponibles sur demande. En cas de conflit entre cette Lettre de transport aérien et le tarif, le Guide des services de FedEx actuel ou les Conditions normales alors en vigueur, le tarif prévaudra (le Guide des services de FedEx actuel ou les Conditions normales n'auront qu'une priorité secondaire). En outre, la version anglaise de la présente Lettre de transport aérien prévaudra sur toute traduction. Nul n'est autorisé à changer ou à modifier les conditions de notre accord. La présente Lettre de transport aérien créera des droits et obligations entre nous lorsque l'envoi sera accepté ; nous pourrons estampiller cette Lettre de transport aérien d'un numéro d'employé faisant office de signature de notre part.

VOS OBLIGATIONS. Vous garantissez que chaque article faisant partie de l'envoi est correctement décrit sur la présente Lettre de transport aérien, que nous pouvons accepter de le transporter, et que l'envoi est correctement estampillé, adressé et emballé en vue de garantir son transport en toute sécurité, dans des conditions de manutention normales. Vous êtes responsable de tous les frais, y compris tous les frais de transport, et de tous droits, taxations douanières, pénalités et amendes gouvernementales, taxes, ainsi que de nos honoraires d'avocats et frais légaux relatifs à cet envoi.

NOTIFICATION CONCERNANT LES LIMITES DE RESPONSABILITÉ.

Notification de transport aérien. Si votre envoi par avion doit être transporté vers une destination finale ou une escale située hors du pays d'origine, la Convention de Varsovie, un traité relatif au transport international par avion, peut s'appliquer. Ce traité prévaudrait alors et, dans le plupart des cas, limiterait notre responsabilité pour la perte, le retard ou l'endommagement de votre envoi. Si la Convention de Varsovie, telle qu'elle a été modifiée par le Protocole de Montréal n° 4, s'applique à votre envoi, la responsabilité de FedEx est limitée à 17 droits de tirage spéciaux (DTS) par kilogramme à moins que vous ne déclanez une valeur de transport supérieure comme précisé ci-dessous. L'interprétation des limites de responsabilité prévues par la Convention de Varsovie peut varier selon le pays de destination. Aucune escale n'est convenue lors de la remise de cet envoi, et nous nous réservons le droit d'acheminer l'envoi par tout itinéraire que nous jugeons approprié.

Notification de transport routier. Les envois transportés uniquement par voie terrestre à partir ou vers un pays qui adhère à la Convention relative au contrat de transport international de marchandises par route (CMR) sont soumis aux modalités de la CMR, nonobstant toute stipulation contraire du présent Contrat. Pour les envois transportés exclusivement par voie terrestre, en cas de conflit entre les stipulations de la CMR et celles de la présente Lettre de transport aérien, les termes de la CMR prévaudront.

Limites de responsabilité. Au cas où elle ne serait pas régie par la Convention de Varsovie ou la CMR telle que décrite ci-dessus, notre responsabilité maximum pour perte, dommage, retard, livraison incomplète, erreur de livraison, absence de livraison, information fautive ou incapacité de fournir de l'information, même si cela est causé par notre négligence ou par notre grossière négligence, est limitée par la présente Lettre de transport aérien à 100 $CAN par envoi, à moins que vous ne déclariez une valeur supérieure comme précisé ci-dessous. Nous ne fournissons pas d'assurance responsabilité de cargaison ni d'assurance tous risques, mais vous pourriez payer des frais supplémentaires pour chaque tranche de 100 $CAN additionnelle de valeur déclarée pour le transport. Si vous déclarez une valeur de transport supérieure et payez lesdits frais supplémentaires, notre responsabilité maximum sera égale au moindre de votre valeur déclarée pour le transport, des frais de réparation de l'envoi, de la valeur dépréciée, ou des frais de remplacement du contenu.

Limites de valeur déclarée. La valeur déclarée pour le transport maximale que nous autorisons pour un envoi Enveloppe FedEx ou Pak FedEx correspond au plus élevé de 100 $CAN ou la limite de responsabilité au Canada prévue par la Convention de Varsovie. Pour les autres envois, la valeur déclarée pour le transport maximale variera d'un pays à l'autre et pourra dépendre du contenu de l'envoi. Pour comprendre ces limites de valeur déclarée, veuillez consulter le Guide des services de FedEx actuel, nos Conditions normales de transport ou tout tarif en vigueur. Si vous envoyez plus d'un colis à l'aide de cette lettre de transport aérien, la valeur déclarée pour le transport de chaque colis sera déterminée en divisant la valeur déclarée pour le transport totale par le nombre de colis dans l'envoi, à moins que vous ne produisiez des preuves documentaires à l'effet contraire.

RESPONSABILITÉS EXCLUES. EN AUCUN CAS, NOUS NE SERONS RESPONSABLES DES DOMMAGES DIRECTS, FORTUITS, SPÉCIAUX OU INDIRECTS SUPÉRIEURS À LA VALEUR DÉCLARÉE DE TRANSPORT, À 100 $CAN OU À LA LIMITE DE RESPONSABILITÉ AU CANADA PRÉVUE PAR LA CONVENTION DE VARSOVIE, SELON CE QUI S'APPLIQUE, Y COMPRIS, ENTRE AUTRES, LA PERTE DE REVENUS OU DE BÉNÉFICES, QUE NOUS AYONS OU NON CONNAISSANCE DE L'ÉVENTUALITÉ D'UN TEL DOMMAGE. Nous ne serons pas responsables de vos actes ou omissions, y compris, entre autres, toute déclaration de cargaison inexacte, d'emballage, de protection, d'estampillage ou d'indication d'adresse inadéquats ou insuffisants, ou des actes ou omissions du destinataire ou de toute personne ayant un intérêt dans l'envoi. Par ailleurs, nous ne serons pas responsables si vous ou le destinataire manquez à toute condition de notre accord. Nous ne serons pas responsables des dommages, pertes, retards, livraisons incomplètes, erreurs de livraison, absence de livraison, information fautive ou incapacité de fournir de l'information touchant les envois d'espèces, de devises ou d'autres articles prohibés. Nous ne serons pas responsables de la perte, du dommage, du retard, des livraisons incomplètes, des erreurs de livraison, de l'absence de livraison, des informations fautives ou de l'incapacité de fournir de l'information résultant d'événements indépendants de notre volonté, y compris, entre autres, les cas de force majeure, dangers aériens, conditions météorologiques défavorables, retards techniques, actes d'ennemis publics, guerres, grèves, agitation civile, ou actes ou omissions des autorités publiques (y compris les agents des douanes et de la santé) ayant l'autorité réelle ou apparente.

INEXISTENCE DE GARANTIE. Nous n'offrons aucune garantie, ni expresse ni tacite.

RÉCLAMATIONS. TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE EFFECTUÉES PAR ÉCRIT ET DANS LES DÉLAIS PRESCRITS. POUR PLUS DE DÉTAILS, VOIR NOTRE TARIF, NOTRE GUIDE DES SERVICES OU NOS CONDITIONS NORMALES DE TRANSPORT. Nous considérerons que la réclamation a été déposée dans le délai prescrit si le réclamant appelle et informe l'un de nos bureaux locaux de ladite réclamation dans le délai prescrit et en donne ensuite confirmation par écrit dès que possible. Le réclamant perdra le droit de réclamer des dommages-intérêts à la société s'il n'intente aucune réclamation dans un délai de deux ans à compter de la date de livraison de l'envoi ou à compter de la date à laquelle l'envoi aurait dû être livré. Nous ne sommes pas obligés d'y remédier tant que tous les frais de transport n'ont pas été payés ; le montant de la réclamation ne peut pas être déduit de ces frais. Si le destinataire accepte votre envoi sans noter l'existence d'un dommage sur le bordereau de livraison, nous considérerons que l'envoi a été remis en bon état. Afin de nous permettre de traiter les réclamations pour dommage, le contenu, les cartons et emballages d'expédition d'origine doivent être conservés pour nous permettre de les examiner.

DROIT D'INSPECTION. Votre envoi peut, à notre discrétion ou à la demande des autorités gouvernementales, être ouvert et vérifié par nous ou par lesdites autorités à tout moment.

RESPONSABILITÉ DE PAIEMENT. Même dans le cas où vous nous donnerez des instructions de paiement différentes, vous, l'expéditeur, serez toujours au premier titre responsable de tous frais, y compris les frais de transport, et de tous droits, taxations douanières, pénalités et amendes gouvernementales, taxes, ainsi que de nos honoraires d'avocat et frais légaux relatifs à cet envoi, en cas de défaut de paiement par le destinataire. Vous serez également responsable de tous les coûts que nous pourrions encourir pour le retour de votre envoi à vos locaux ou son entreposage en attendant tout arrangement.

DÉDOUANEMENT. En nous remettant cet envoi, vous nous désignez comme votre agent uniquement à l'effet du dédouanement, et attestez que nous sommes le consignataire dans le but de nommer un courtier en douane qui effectuera le dédouanement (à moins que vous ne précisiez un courtier en douane en particulier sur la première page de cette Lettre de transport aérien). Dans certains cas, les autorités locales peuvent exiger des documents supplémentaires confirmant cette désignation. Vous avez la responsabilité de fournir les documents et la confirmation nécessaires, le cas échéant. Vous êtes responsable et garant du respect de toutes lois, règles et réglementations en vigueur, y compris, entre autres, les lois douanières ainsi que les lois sur l'importation, l'exportation et la réexportation et la réglementation des pays de destination, d'origine, de passage et de survol de votre envoi. Vous acceptez de fournir les informations, de remplir et de joindre à la présente Lettre de transport aérien les documents nécessaires au respect desdites lois, règles et réglementations. Nous n'assumons aucune responsabilité envers vous ou quiconque pour toute perte ou dépense due au non-respect de votre part de la présente stipulation. Vous êtes responsable de tous les frais, y compris les frais de transport, et de tous droits, taxations douanières, pénalités et amendes gouvernementales, taxes, ainsi que de nos honoraires d'avocat et frais légaux relatifs à cet envoi.

CONTRÔLE DES EXPORTATIONS. Vous autorisez Federal Express à agir à titre de transitaire en votre nom aux fins de douane et de contrôle des exportations. Vous certifiez par la présente que tous les renseignements et déclarations contenus dans la présente Lettre de transport aérien, en ce qui a trait à l'exportation, sont exacts et véridiques. De plus, vous comprenez que toute déclaration fausse ou frauduleuse ou toute infraction aux lois sur l'exportation peut entraîner des sanctions pénales et civiles, y compris la confiscation et la vente.

LETTRE D'INSTRUCTIONS. Si vous ne remplissez pas tous les documents requis pour le transport, ou si les documents présentés par vous ne sont pas les documents qui conviennent aux services ou à la destination demandés, vous nous chargez par la présente, là où la loi le permet, de remplir, corriger ou remplacer les documents à votre frais et à vos frais. Toutefois, nous n'y sommes pas obligés. Si un formulaire de remplacement de Lettre de transport aérien est requis pour la livraison de votre envoi et que nous avons rempissons ce document, les modalités de la présente Lettre de transport aérien continueront de prévaloir. Nous ne sommes pas responsables envers vous ou quiconque des actions que nous menons pour votre compte en vertu de la présente disposition.

ARTICLES NON TRANSPORTABLES. Nous n'acceptons pas de transporter certains articles, et nous pouvons accepter de ne transporter certains autres articles que vers des destinations spécifiques ou sous certaines conditions. Nous nous réservons le droit de refuser des colis en vertu de ces restrictions ou pour des raisons de sécurité. Pour plus de détails, consultez le Guide des services de FedEx actuel, nos Conditions normales de transport ou tout tarif en vigueur.

LOI IMPÉRATIVE. Dans la mesure où l'une des stipulations contenues ou indiquées dans la présente Lettre de transport aérien, le Guide des services de FedEx actuel, nos Conditions normales de transport ou tout autre tarif en vigueur est contraire à tout traite international, loi, réglementation, ordonnance ou exigence gouvernementale en vigueur, ladite stipulation restera applicable en tant que partie de notre accord tant qu'elle n'est pas rendue caduque. L'invalidité ou le caractère non exécutoire de toute stipulation n'affectera aucune autre partie de la présente Lettre de transport aérien. Sauf indications contraires, l'adresse de l'expéditeur indiquée au recto de cette lettre de transport constitue le lieu d'exécution et de départ, et l'adresse du destinataire indiquée au recto de cette lettre de transport constitue le lieu de destination. Sauf indications contraires, Federal Express Corporation, P.O. Box 727, Memphis, TN 38194, États-Unis, est le premier transporteur de cet envoi.

FEDERAL EXPRESS CORPORATION
P.O. Box 727, Memphis, TN 38194

Part 157620/157621 • Rev. Date 9/09

PO# 14064

Not all services and options available to all destinations. / Certains services et options ne sont pas disponibles pour toutes les destinations.

Origin Station ID N.I. de la succ. d'origine	Dest. Station ID N.I. de la succ. dest.	Hold Station ID N.I. de la succ. dét.
YLW	YBY	

Received At: / Reçu à
1 ☐ Reg. Stop Arrêt regulier 2 ☒ On-Call Stop Arrêt sur demande 3 ☐ Drop box Boîte à colis 4 ☐ BSC / Comptoir de dépôt 5 ☐ Station Succursale

Freight Fret _____ G.S.T. / H.S.T. T.P.S. / T. V. H. _____ P.S.T. / Q.S.T. T.V.P. / T.V.Q. _____ Other Autre _____ Total _____

1 From / Expéditeur

Date 06/25/14

Sender's Name / Nom de l'expéditeur Mo Bob S Phone / Téléphone 642 78-1611

Company / Nom de la société Molectro Plating

Address / Adresse 12540 Vickers Way

Dept./Floor/Service/Étage R

Address / Adresse

City / Ville Rmd Province BC Postal Code / Code postal V6V 1H9

2 Your Internal Reference / Votre référence interne

3 To / Destinataire

28 ☐ Residential Delivery / Livraison résidentielle

Recipient's Name / Nom de destinaire Phone / Téléphone 604 4822376

Company / Nom de la société Agio Design

Address / Adresse 9888 A Malaspina

We cannot deliver to P.O. boxes./Nous ne livrons pas aux cases postales.

Address / Adresse Rd

City / Ville Powell River Province BC Postal Code / Code postal V8A 0G3

4 Shipment Information / Informations sur l'envoi

Total Packages / Nombre total de colis 1

Total Weight / Poids total 25 ☒ lbs. ☐ kg

DIM / Poids VOL 6 / 9 / 20 ☐ in. po ☐ cm

Total Declared Value / Valeur totale déclarée $ _____

5a Express Package Service / Service colis express

01 ☒ FedEx Priority Overnight 06 ☐ FedEx First Overnight 03 ☐ FedEx 2Day 20 ☐ FedEx Economy (FedEx Box and FedEx Tube not accepted./Boîte FedEx et Tube FedEx non acceptés.)

5b Express Freight Service / Service fret express

70 ☐ FedEx 1Day Freight Booking Number/Numéro de réservation

Call 1.866.744.7493 to book shipment./Composez le 1.866.744.7493 pour réserver de l'espace pour votre envoi.

6 Packaging / Emballage

*Declared Value Limit $100 CDN. / *Limite de valeur déclarée de 100 $CAN.

06 ☐ FedEx Envelope* / Enveloppe FedEx* 02 ☐ FedEx Pak* / Pak FedEx* 03 ☐ FedEx Box / Boîte FedEx 04 ☐ FedEx Tube / Tube FedEx 01 ☒ Other / Autre _____

FedEx Express

Intra-Canada Air Waybill / Lettre de transport aérien intérieure

Prepaid Cash Copy / Copie d'envoi prépayé

7 Special Handling / Manutention spéciale

HOLD at FedEx Location
01 ☐ RETENIR à la succursale FedEx — May not be in the same city. Not available for FedEx First Overnight./Peut être située dans une autre ville. Pas disponible pour FedEx First Overnight.

03 ☐ SATURDAY Delivery / Livraison le SAMEDI — Available to select locations. Not available for FedEx First Overnight, FedEx Economy, or FedEx 1Day Freight./Disponible à certains endroits. Pas disponible pour FedEx First Overnight, FedEx Economy, ou FedEx 1Day Freight.

☐ _____

Does this shipment contain dangerous goods?* / Cet envoi contient-il des marchandises dangereuses?*

Must check one box./Cocher une seule case.

☒ No / Non 04 ☐ Yes / Oui — As per attached Shipper's Declaration./Selon la déclaration de l'expéditeur, ci-jointe. 08 ☐ Yes / Oui — Shipper's Declaration not required./Déclaration de l'expéditeur non requise. 06 ☐ Dry Ice / Dioxyde de carbone, solide — 9, UN 1845 _____ x _____ kg

☐ _____

*Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box./On ne peut pas expédier des marchandises dangereuses (y compris la glace sèche) dans un emballage FedEx, ni les déposer dans une boîte à colis FedEx Express.

CA ☐ Cargo Aircraft Only / Avion cargo uniquement

8 Payment / Paiement — *Bill transportation charges to: / Facturer le transport à :*

Enter FedEx Acct. No. or Credit Card No. below. / Indiquer ci-dessous le n° de compte FedEx ou de la carte de crédit.

1 ☐ Sender / Expéditeur — Acct. No. in Section 1 will be billed. / Les frais seront imputés au numéro de compte figurant à la rubrique 1.
2 ☐ Recipient / Destinataire
3 ☐ Third Party / Tierce partie
4 ☐ Credit Card / Carte de crédit
5 ☐ Cash/Cheque / Argent liquide/Chèque

Credit Card Exp. Date / Date d'expiration de la carte de crédit

Credit Card Auth. / Autorisation de carte de crédit

9 Sign to Authorize Delivery Without a Signature / Signer pour autoriser la livraison sans signature

Sender authorizes FedEx to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx from any claims resulting therefrom./L'expéditeur autorise FedEx à livrer le présent colis sans avoir obtenu de signature attestant de la livraison et libère FedEx de toute réclamation pouvant en résulter.

Sender's Signature / Signature de l'expéditeur

10 Required Signature / Signature requise

Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité

Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in connection with your shipment. Features of service may vary from location to location. See the current FedEx Service Guide or call 1.800.GoFedEx 1.800.463.3339 for further information.

En utilisant cette lettre de transport aérien, vous acceptez les clauses et conditions qui figurent au verso de celle-ci ainsi que dans le Guide des services de FedEx actuel, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes, livraisons erronées, informations fautives ou incapacité de fournir de l'information sur votre envoi. Les modalités de service peuvent varier d'un endroit à l'autre. Voir le Guide des services de FedEx actuel ou téléphoner au 1.800.GoFedEx 1.800.463.3339 pour plus d'information.

Sender's Signature / Signature de l'expéditeur Bob

PART 157259
Rev. Date 12/10
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PRINTED IN U.S.A. RRDA

631

FedEx Tracking Number / Numéro de suivi de FedEx 8045 6400 8698

0450 Form ID No. / N° du formulaire

08/13

PO#140641

Not all services and options available to all destinations. / Certains services et options ne sont pas disponibles pour toutes les destinations.

Origin Station ID / N.I. de la succ. d'origine	Dest. Station ID / N.I. de la succ. dest.	Hold Station ID / N.I. de la succ. dét.
YVR	YBY	

Received At: / Reçu à
☐ Reg. Stop / Arrêt regulier ☑ On-Call Stop / Arrêt sur demande ☐ Drop box / Boîte à colis ☐ BSC / Comptoir de dépôt ☐ Station / Succursale

Freight / Fret _____ G.S.T. / H.S.T. / T.P.S. / T.V.H. _____ P.S.T. / Q.S.T. / T.V.P. / T.V.Q. _____ Other / Autre _____ Total _____

1 From/Expéditeur

Date 06/25/14

Sender's Name / Nom de l'expéditeur Mo Bob S Phone / Téléphone 642 78-1611

Company / Nom de la société Molecto Plating

Address / Adresse 1250 Vickers Dr

Dept./Floor/Service/Étage

Address / Adresse R

City / Ville Rmd Province BC Postal Code / Code postal V6V 1H9

2 Your Internal Reference / Votre référence interne

3 To/Destinataire

Recipient's Name / Nom de destinaire ☐ Residential Delivery / Livraison résidentielle Phone / Téléphone 604 4832376

Company / Nom de la société Apio Design

Address / Adresse 9888 A Mainspring

We cannot deliver to P.O. boxes./Nous ne livrons pas aux cases postales.

Address / Adresse Rd

City / Ville Powell River Province BC Postal Code / Code postal V8A 0G3

4 Shipment Information/Informations sur l'envoi

Total Packages / Nombre total de colis 1

Total Weight / Poids total 25 ☑ lbs. ☐ kg

DIM / Poids VOL 6 / 6 / 20 ☐ in. ☑ po ☐ cm

Total Declared Value / Valeur totale déclarée $ _____

5a Express Package Service/Service colis express

☑ FedEx Priority Overnight ☐ FedEx First Overnight ☐ FedEx 2Day ☐ FedEx Economy — FedEx Box and FedEx Tube not accepted./Boîte FedEx et Tube FedEx non acceptés.

5b Express Freight Service/Service fret express

☐ FedEx 1Day Freight Booking Number/Numéro de réservation

Call 1.866.744.7493 to book shipment./Composez le 1.866.744.7493 pour réserver de l'espace pour votre envoi.

6 Packaging/Emballage

*Declared Value Limit $100 CDN. / *Limite de valeur déclarée de 100 $CAN.

☐ FedEx Envelope* / Enveloppe FedEx* ☐ FedEx Pak* / Pak FedEx* ☐ FedEx Box / Boîte FedEx ☐ FedEx Tube / Tube FedEx ☑ Other / Autre _____

FedEx Express — Intra-Canada Air Waybill / Lettre de transport aérien intérieure

Recipient's Copy / Copie du destinataire

7 Special Handling/Manutention spéciale

☐ HOLD at FedEx Location / RETENIR à la succursale FedEx — May not be in the same city. Not available for FedEx First Overnight./Peut être située dans une autre ville. Pas disponible pour FedEx First Overnight.

☐ SATURDAY Delivery / Livraison le SAMEDI — Available to select locations. Not available for FedEx First Overnight, FedEx Economy, or FedEx 1Day Freight./Disponible à certains endroits. Pas disponible pour FedEx First Overnight, FedEx Economy, ou FedEx 1Day Freight.

☐ _____

Does this shipment contain dangerous goods?* / Cet envoi contient-il des marchandises dangereuses?*

Must check one box./Cocher une seule case.

☑ No / Non ☐ Yes / Oui — As per attached Shipper's Declaration./Selon la déclaration de l'expéditeur, ci-jointe. ☐ Yes / Oui — Shipper's Declaration not required./Déclaration de l'expéditeur non requise.

☐ Dry Ice / Dioxyde de carbone, solide — 9, UN 1845 _____ x _____ kg

☐ _____

*Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box./On ne peut pas expédier des marchandises dangereuses (y compris la glace sèche) dans un emballage FedEx, ni les déposer dans une boîte à colis FedEx Express.

☐ Cargo Aircraft Only / Avion cargo uniquement

8 Payment *Bill transportation charges to:*/Paiement *Facturer le transport à :*

Enter FedEx Acct. No. or Credit Card No. below. / Indiquer ci-dessous le n° de compte FedEx ou de la carte de crédit.

☐ Sender / Expéditeur — Acct. No. in Section 1 will be billed. Les frais seront imputés au numéro de compte figurant à la rubrique 1.

☐ Recipient / Destinataire ☐ Third Party / Tierce partie ☐ Credit Card / Carte de crédit ☐ Cash/Cheque / Argent liquide/Chèque

Credit Card Exp. Date / Date d'expiration de la carte de crédit

Credit Card Auth. / Autorisation de carte de crédit

9 Sign to Authorize Delivery Without a Signature/Signer pour autoriser la livraison sans signature

Sender authorizes FedEx to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx from any claims resulting therefrom./L'expéditeur autorise FedEx à livrer le présent colis sans avoir obtenu de signature attestant de la livraison et libère FedEx de toute réclamation pouvant en résulter.

Sender's Signature / Signature de l'expéditeur

10 Required Signature/Signature requise

Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité

Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in connection with your shipment. Features of service may vary from location to location. See the current FedEx Service Guide or call 1.800.GoFedEx 1.800.463.3339 for further information.

En utilisant cette lettre de transport aérien, vous acceptez les clauses et conditions qui figurent au verso de celle-ci ainsi que dans le Guide des services de FedEx actuel, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes, livraisons erronées, informations fautives ou incapacité de fournir de l'information sur votre envoi. Les modalités de service peuvent varier d'un endroit à l'autre. Voir le Guide des services de FedEx actuel ou téléphoner au 1.800.GoFedEx 1.800.463.3339 pour plus d'information.

Sender's Signature / Signature de l'expéditeur Bob

PART 157259
Rev. Date 12/10
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PRINTED IN U.S.A. RRDA

631

FedEx Tracking Number / Numéro de suivi de FedEx 8045 6400 8698

Form ID No. / N° du formulaire 0450

09/13

Conditions of Contract

Definitions On this Air Waybill, "we," "our," "us," "FedEx" and "FedEx" refer to Federal Express Canada Ltd., its principals, subsidiaries, branches and affiliates, and their respective employees, agents and independent contractors. "You" and "your" include the shipper/sender, recipient/consignee and their respective employees, principals, agents and independent contractors. "Package" means any container or envelope that is accepted by us for delivery, including any items tendered by you utilizing our automated systems, meters, manifests or air waybills. "Shipment" means one or more packages, or any part thereof, moving on one Air Waybill. The Residential Delivery charge will apply to shipments to a home or a business operating out of a home, where the entrance to the residence is not open to the public. Please refer to the Terms and Conditions section of the FedEx Service Guide at fedex.ca for more details.

Agreement To Terms By giving us your shipment, you agree, regardless of whether you sign the front of this Air Waybill, for yourself and as agent for and on behalf of any other person or entity having an interest in this shipment, to all terms and conditions on this NON-NEGOTIABLE Air Waybill, in any applicable tariff, and in the current FedEx Service Guide (the current FedEx Service Guide can be unilaterally modified, amended, or supplemented by us without notice), copies of which are available upon request at any one of our local offices or by calling 1.800.GoFedEx 1.800.463.3339. If there is a conflict between this Air Waybill and either any applicable tariff or the current FedEx Service Guide, then in effect, the applicable tariff will control (the current FedEx Service Guide has secondary priority). The English language version shall be the controlling version of this Air Waybill. NO ONE IS AUTHORIZED TO ALTER OR MODIFY THE TERMS AND CONDITIONS OF THIS AGREEMENT. This Air Waybill shall be binding on us when the shipment is accepted; we may mark this Air Waybill with an employee number as our signature.

Your Obligations You warrant that each article in the shipment is properly described on this Air Waybill and is acceptable for transport by us, and that the shipment is properly marked, addressed and packed to ensure safe transportation with ordinary care in handling. You, the shipper, will always be primarily responsible for all charges, including transportation charges, and all duties, assessments, governmental penalties and fines, taxes and our legal fees and costs, related to this shipment. Further and without limiting the generality of the foregoing, you shall indemnify us and hold us harmless against all liabilities, losses, claims, damages, costs and expenses of any nature whatsoever, incurred as a consequence of your non-observance of any applicable laws, government regulations, orders or requirements.

NOTICE CONCERNING LIMITATIONS OF LIABILITY

Road Transport Notice Any carriage of your shipment by road may be subject to Federal and Provincial laws, regulations, orders or requirements which may govern and serve to limit our liability in respect of damage to, or loss, delay, shortage, misdelivery, nondelivery, misinformation or failure to provide information in connection with your shipment.

Limitation of Liability IF NOT GOVERNED BY FEDERAL OR PROVINCIAL LAWS, REGULATIONS, ORDERS OR REQUIREMENTS AS DESCRIBED ABOVE, OUR MAXIMUM LIABILITY FOR DAMAGE, LOSS, DELAY, MISDELIVERY, NONDELIVERY, MISINFORMATION, FAILURE TO PROVIDE INFORMATION OR MISDELIVERY OF INFORMATION RELATING TO YOUR SHIPMENT, EVEN IF CAUSED BY OUR NEGLIGENCE OR GROSS NEGLIGENCE, IS LIMITED BY THIS AIR WAYBILL TO $100 PER SHIPMENT, UNLESS YOU DECLARE A HIGHER VALUE FOR CARRIAGE AS DESCRIBED BELOW (SUBJECT TO THE MAXIMUM AMOUNTS SPECIFIED IN THE FEDEX SERVICE GUIDE). WE DO NOT PROVIDE INSURANCE COVERAGE OF ANY KIND, BUT YOU MAY PAY AN ADDITIONAL CHARGE FOR EACH ADDITIONAL $100 OF DECLARED VALUE OR FRACTION THEREOF. IF YOU DECLARE A HIGHER VALUE FOR CARRIAGE AND PAY THE ADDITIONAL CHARGE, OUR MAXIMUM LIABILITY WILL BE THE LESSER OF YOUR DECLARED VALUE FOR CARRIAGE (SUBJECT TO THE MAXIMUM AMOUNTS SPECIFIED IN THE FEDEX SERVICE GUIDE), THE SHIPMENT'S REPAIR COSTS, ITS DEPRECIATED VALUE, OR ITS REPLACEMENT COSTS.

Declared Value Limits Shipments containing items of extraordinary value are limited to a maximum declared value for carriage of $1,000. The maximum declared value we allow for carriage per air waybill for each FedEx Envelope or FedEx Pak shipment is $100. Please check the current FedEx Service Guide and any applicable tariff for further explanation of the declared value limits. If you send more than one package on this Air Waybill, the declared value for carriage of each package will be determined by dividing the total declared value for carriage by the number of packages in the shipment.

Liabilities Not Assumed IN ANY EVENT, WE WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS), WHETHER OR NOT WE KNEW OR SHOULD HAVE KNOWN THAT SUCH DAMAGES MIGHT BE INCURRED. We won't be liable for your acts or omissions, including but not limited to incorrect declaration of the shipment, improper or insufficient packing, securing, marking, or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment. We won't be liable for damage, loss, delay, misdelivery, nondelivery, misinformation, failure to provide information or misdelivery of information relating to shipments of cash, currency or other prohibited items. We won't be liable for loss, damage, delay, misdelivery, nondelivery, misinformation, failure to provide information or misdelivery of information relating to your shipment caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, acts of public enemies, war, strikes, civil commotions or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. YOU SHOULD CONTACT AN INSURANCE AGENT OR BROKER IF INSURANCE COVERAGE IS DESIRED. WE DO NOT PROVIDE INSURANCE COVERAGE OF ANY KIND.

No Warranties We make no warranties, express or implied.

Claims ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS, subject to any applicable laws, government regulations, orders or requirements. SEE THE CURRENT FEDEX SERVICE GUIDE AND ANY APPLICABLE TARIFF FOR DETAILS. Any right to claim damages against us shall be extinguished unless an action is brought within two years from the date of delivery of the shipment or from the date on which the shipment should have been delivered. We are not obligated to act on any claim until all transportation charges have been paid; the claim amount may not be deducted from those charges. If the recipient accepts the shipment without noting any damage on the delivery record, we will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, you must make the contents, original shipping cartons and packing available to us for inspection at the delivery location, and you must retain all such material until the claim is concluded.

Right To Inspect Your shipment may, at our option or at the request of governmental authorities, be opened and inspected by us or such authorities at any time.

Responsibility For Payment Even if you give us different payment instructions, you, the shipper, will always be primarily responsible for all charges, including transportation charges, and all duties, governmental penalties and fines, taxes, and our legal fees and costs, related to this shipment. You will also be responsible for any costs we may incur in returning your shipment to you or warehousing it pending disposition.

Letter of Instruction If you do not complete all the documents required for carriage of your shipment or if the documents you submit are not appropriate for the services or destination requested, you hereby instruct us, where permitted by law, to complete, correct or replace the documents for you at your expense. However, we are not obligated to do so. If a substitute form of air waybill is needed to complete delivery of your shipment and we complete that document, the terms and conditions of this Air Waybill will continue to govern. We are not liable to you or any other person for our actions on your behalf under this provision.

Items Not Acceptable For Transportation We won't accept certain items for carriage, and other items may be accepted for carriage only to limited destinations or under restricted conditions. We reserve the right to reject packages based upon these limitations or for reasons of safety or security. You may consult the current FedEx Service Guide and any applicable tariff for details.

Mandatory Law Insofar as any provisions contained or referred to in this Air Waybill, the current FedEx Service Guide, or any applicable tariff may be contrary to any applicable laws, government regulations, orders or requirements, such provisions shall remain in effect as a part of this Agreement to the extent that they are not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill, the current FedEx Service Guide or any applicable tariff.

B.N./N.E. 12183 2950
Q.S.T./ 1003874920

Conditions du contrat

Définitions. Sur la présente Lettre de transport aérien « nous », « notre » et « nôtre » désignent Federal Express Canada Ltée, ses commettants, filiales, succursales et sociétés affiliées ainsi que leurs employés, agents et entrepreneurs indépendants respectifs. « Vous », « votre » et « vôtres » désignent l'expéditeur, le destinataire ou réceptionnaire, leurs employés, commettants, agents et entrepreneurs indépendants. « Colis » désigne tout conteneur ou enveloppe que nous acceptons pour la livraison, y compris tout article que vous nous présentez et qui utilise nos systèmes automatisés, appareils de mesure, manifestes ou lettres de transport. « Envoi » désigne tous les colis qui nous sont présentés et que nous acceptons de faire figurer sur une même Lettre de transport aérien. Le supplément pour livraison résidentielle s'applique aux envois livrés à une résidence ou à une entreprise exploitée à partir d'une résidence lorsque l'entrée principale n'est pas accessible au public. Veuillez consulter les Modalités du Guide des services de FedEx sur fedex.ca pour plus de détails.

Accord sur les conditions. En nous faisant parvenir votre envoi, vous acceptez, que vous signiez ou non la première page de la présente Lettre de transport aérien, en votre propre nom et en tant qu'agent représentant toute autre personne ayant un intérêt dans cet envoi, toutes les conditions figurant sur la présente Lettre de transport aérien NON NÉGOCIABLE, dans tout tarif en vigueur et dans le Guide des services de FedEx actuel (nous pouvons modifier, amender ou augmenter le Guide des services de FedEx actuel sans préavis), dont des exemplaires sont disponibles sur demande à l'une de nos succursales ou en téléphonant au 1.800.GoFedEx 1.800.463.3339. En cas de conflit entre cette Lettre de transport aérien et le tarif, le Guide des services de FedEx actuel, ou les conditions normales alors en vigueur, le tarif prévaudra (le Guide des services de FedEx actuel n'aura qu'une priorité secondaire). En outre, la version anglaise de la présente Lettre de transport aérien prévaudra sur toute traduction. NUL N'EST AUTORISÉ À CHANGER OU À MODIFIER LES CONDITIONS DE NOTRE ACCORD. La présente Lettre de transport aérien créera des droits et obligations entre nous lorsque l'envoi sera accepté ; nous pourrons estampiller cette Lettre de transport aérien d'un numéro d'employé faisant office de signature de notre part.

Vos obligations. Vous garantissez que chaque article faisant partie de l'envoi est correctement décrit sur la présente Lettre de transport aérien, que nous pouvons accepter de le transporter, et que l'envoi est correctement estampillé, adressé et emballé en vue de garantir son transport en toute sécurité, dans des conditions de manutention normales. Vous, l'expéditeur, serez toujours le principal responsable de tous les frais, y compris tous les frais de transport, et de tous droits, taxations douanières, pénalités et amendes gouvernementales, taxes, ainsi que de nos honoraires d'avocats et frais légaux relatifs à cet envoi. En outre, et sans que cela limite la portée générale de ce qui précède, vous devrez nous tenir indemnes de toute responsabilité civile, perte, réclamation, poursuite en dommages et dépense découlant de votre désobéissance aux lois, réglementations, ordonnances et exigences gouvernementales en vigueur.

NOTIFICATION CONCERNANT LES LIMITES DE RESPONSABILITÉ.

Notification de transport routier. Le transport routier de votre envoi peut être régi par des lois, réglementations, ordonnances ou exigences des gouvernements fédéral et provinciaux, lesquelles peuvent encadrer et limiter notre responsabilité à l'égard des dommages, pertes, retards, livraison incomplète, erreurs de livraison, absence de livraison, information fautive ou incapacité de fournir de l'information sur votre envoi.

Limite de responsabilité. AU CAS OÙ ELLE NE SERAIT PAS RÉGIE PAR LA LÉGISLATION, LA RÉGLEMENTATION, UNE ORDONNANCE OU TOUTE EXIGENCE FÉDÉRALE OU PROVINCIALE TELLE QUE DÉCRITE CI-DESSUS, NOTRE RESPONSABILITÉ MAXIMUM POUR PERTE, DOMMAGE, RETARD, ERREUR DE LIVRAISON, ABSENCE DE LIVRAISON, INFORMATION FAUTIVE, INCAPACITÉ DE FOURNIR DE L'INFORMATION OU NON-TRANSMISSION DE L'INFORMATION CONCERNANT VOTRE ENVOI, MÊME SI CELA EST CAUSÉ PAR NOTRE NÉGLIGENCE OU PAR NOTRE GROSSIÈRE NÉGLIGENCE, EST LIMITÉE PAR LA PRÉSENTE LETTRE DE TRANSPORT AÉRIEN À 100 $CAN (OU PORTION CORRESPONDANTE) PAR ENVOI, À MOINS QUE VOUS NE DÉCLARIEZ UNE VALEUR SUPÉRIEURE COMME PRÉCISÉ CI-DESSOUS (SOUS RÉSERVE DES MONTANTS MAXIMUMS INDIQUÉS DANS LE GUIDE DES SERVICES DE FEDEX). NOUS N'OFFRONS AUCUNE GARANTIE NI ASSURANCE, MAIS VOUS POURRIEZ PAYER DES FRAIS SUPPLÉMENTAIRES POUR CHAQUE TRANCHE DE 100 $CAN ADDITIONNELLE DE VALEUR DÉCLARÉE POUR LE TRANSPORT. SI VOUS DÉCLAREZ UNE VALEUR DE TRANSPORT SUPÉRIEURE ET PAYEZ LESDITS FRAIS SUPPLÉMENTAIRES, NOTRE RESPONSABILITÉ MAXIMUM SERA ÉGALE AU MOINDRE DE VOTRE VALEUR DÉCLARÉE POUR LE TRANSPORT (SOUS RÉSERVE DES MONTANTS MAXIMUMS INDIQUÉS DANS LE GUIDE DES SERVICES DE FEDEX), DES FRAIS DE RÉPARATION DE L'ENVOI, DE LA VALEUR DÉPRÉCIÉE, OU DES FRAIS DE REMPLACEMENT DU CONTENU.

Limites de valeur déclarée. On ne peut déclarer une valeur de transport supérieure à 1 000 $ pour les envois contenant des articles de valeur extraordinaire. La valeur déclarée de transport la plus élevée que nous autorisons par lettre de transport aérien pour chaque envoi Enveloppe FedEx ou Pak FedEx est 100 $. Veuillez consulter le Guide des services de FedEx actuel ainsi que tout tarif en vigueur pour plus d'explications sur les limites de valeur déclarée. Si vous envoyez plus d'un colis à l'aide de la présente Lettre de transport aérien, la valeur déclarée de transport pour chaque colis sera déterminée en divisant la valeur déclarée de transport totale par le nombre de colis dans l'envoi.

Responsabilités exclues. EN AUCUN CAS, NOUS NE SERONS RESPONSABLES DES DOMMAGES DIRECTS, FORTUITS, SPÉCIAUX OU INDIRECTS SUPÉRIEURS À LA VALEUR DÉCLARÉE DE TRANSPORT (Y COMPRIS, ENTRE AUTRES, LA PERTE DE REVENUS OU DE BÉNÉFICES), QUE NOUS AYONS OU NON EU CONNAISSANCE DE L'ÉVENTUALITÉ D'UN TEL DOMMAGE. Nous ne serons pas responsables de vos actes ou omissions, y compris, entre autres, toute déclaration de l'envoi inexacte, toute insuffisance d'emballage, de protection, d'estampillage ou d'indication d'adresse, ou tout acte ou omission du destinataire ou d'un tiers ayant un intérêt dans l'envoi. Nous ne serons pas responsables des dommages, pertes, erreurs de livraison, absence de livraison, information fautive, incapacité de fournir de l'information ou non-transmission de l'information concernant des envois d'espèces, devises ou autres articles prohibés. Nous ne serons pas responsables des pertes, dommages, retards, erreurs de livraison, absence de livraison, information fautive, incapacité de fournir de l'information ou non-transmission de l'information concernant votre envoi causés par des événements indépendants de notre volonté, y compris, entre autres, les cas de force majeure, dangers aériens, conditions météorologiques défavorables, actes d'ennemis publics, guerres, grèves, agitation civile ou actes ou omissions des autorités publiques (y compris les agents des douanes et de la santé) ayant l'autorité réelle ou apparente. VOUS DEVREZ COMMUNIQUER VOUS-MÊME AVEC UN AGENT OU UN COURTIER D'ASSURANCE SI VOUS DÉSIREZ FAIRE ASSURER VOTRE ENVOI. NOUS NE FOURNISSONS AUCUNE GARANTIE D'ASSURANCE.

Inexistence de garantie. Nous n'offrons aucune garantie, ni expresse, ni tacite.

Réclamations. TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE EFFECTUÉES PAR ÉCRIT ET DANS LES DÉLAIS PRESCRITS, conformément aux lois, règlementations, ordonnances ou exigences gouvernementales en vigueur. POUR PLUS DE DÉTAILS, VOIR LE GUIDE DES SERVICES DE FEDEX ACTUEL ET TOUT TARIF EN VIGUEUR. Tout droit de réclamer des dommages-intérêts sera perdu si vous n'intentez pas cette réclamation dans les deux ans suivant la date où l'envoi a été livré ou aurait dû l'être. Rien ne nous oblige à remédier à une réclamation tant que les frais de transport n'ont pas été entièrement payés ; le montant de la réclamation ne peut pas être déduit de ces frais. Si le destinataire accepte votre envoi sans noter l'existence d'un dommage sur le bordereau de livraison, nous considérerons que l'envoi lui a été remis en bon état. Pour que nous puissions traiter vos réclamations pour dommage, vous devez conserver le contenu de l'envoi ainsi que les cartons et emballages d'expédition d'origine et nous permettre de les inspecter au lieu de livraison, en plus de conserver tout ce matériel jusqu'à ce que la réclamation ait été résolue.

Droit d'inspection. Votre envoi peut, à notre discrétion ou à la demande des autorités gouvernementales, être ouvert et vérifié par nous ou par lesdites autorités à tout moment.

Responsabilité de paiement. Même dans le cas où vous nous donneriez des instructions de paiement différentes, vous, l'expéditeur, serez toujours au premier titre responsable de tous frais, y compris les frais de transport, et de tous droits, pénalités et amendes gouvernementales, taxes, ainsi que de nos honoraires d'avocat et frais légaux relatifs à cet envoi, en cas de défaut de paiement par le destinataire. Vous serez également responsable de tous les coûts que nous pourrions encourir pour le retour de votre envoi à vos locaux ou son entreposage en attendant tout arrangement.

Lettre d'instruction. Si vous ne remplissez pas tous les documents requis pour le transport, ou si les documents présentés par vous ne sont pas les documents qui conviennent aux services ou à la destination demandés, vous nous chargez par la présente, là où la loi le permet, de remplir, corriger ou remplacer les documents à votre place et à vos frais. Toutefois, nous n'y sommes pas obligés. Si un formulaire de remplacement de Lettre de transport aérien est requis pour la livraison de votre envoi et que nous remplissons ce document, les modalités de la présente Lettre de transport aérien continueront de prévaloir. Nous ne sommes pas responsables envers vous ou quiconque des actions que nous menons pour votre compte en vertu de la présente disposition.

Articles non transportables. Nous n'acceptons pas de transporter certains articles, et nous pouvons accepter de ne transporter certains autres articles que vers des destinations spécifiques ou sous certaines conditions. Nous nous réservons le droit de refuser des colis en vertu de ces restrictions ou pour des raisons de sécurité. Pour plus de détails, consultez le Guide des services de FedEx actuel, nos Conditions normales de transport ou tout tarif en vigueur.

Loi impérative. Dans la mesure où l'une des stipulations contenues ou indiquées dans la présente Lettre de transport aérien, dans le Guide des services de FedEx actuel ou dans tout tarif en vigueur est contraire à toute loi, réglementation, ordonnance ou exigence gouvernementale, ladite stipulation restera applicable en tant que partie de notre accord tant qu'elle n'aura pas été rendue caduque. L'invalidité ou le caractère non exécutoire de toute stipulation n'affectera aucune partie de la présente Lettre de transport aérien, du Guide des services de FedEx actuel ou de tout tarif en vigueur.

FEDERAL EXPRESS CORPORATION
P.O. Box 727, Memphis, TN 38194
Part 157258/157259 Rev. Date 12/10

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14063

Date: 11-Aug-14

Vendor:
Victoria British Ltd. 14600 West 107th Street Lenexa, KS, USA 66215 Phone: 800-255-0088 Fax: 800-541-8525

Ship Via
UPS Ground - as quoted per order 5583037

Terms	Method of Payment
	Visa

Ship To

Notes: Attn: Tyler U.
Visa # 4538 2805 2020 1105 - South Coast Heli Support - Exp 11/15

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	9-2081 MG Hood Support		ea	30	$26.96	$808.80
						$0.00
						$0.00
	Freight - UPS Ground		ea	1	$190.32	$190.32
	TOTAL					$999.12

Rcd 08/14/14

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total (USD)	$999.12

VICTORIA BRITISH LTD
14600 WEST 107TH STREET, LENEXA KS 66215
800-255-0088 ORDERS-CATALOG REQUESTS-STATUS
913-541-8500 WORLDWIDE ORDERS
913-599-3299 FAX ORDERS

www.VictoriaBritish.com

ORDER # 5583037
DATE 08/13/14

Sold To: (604) 483-2376
AERO DESIGN UNLIMITED
ANYONE/JEFF
98888A MALASPINA RD
POWELL RIVER, BC V8A0G3
CANADA

Ship To:
AERO DESIGN UNLIMITED
9888A MALASPINA RD

POWELL RIVER, BC V8A0G3
CANADA

ORDER #	DATE	CATALOG	VEHICLE	PAYMENT	METHOD OF PAYMENT OR CREDIT CARD
5583037	08/08/14	DLRB	DLR B	VISA	4 [illegible] 1105

LOCATION	QTY	PART #	DESCRIPTION	O/S	PRICE	AMOUNT
A36 09 05	30	**9-2081** AR	HOOD SUPPORT		26.96	808.80

Rcd Aug 21/14

18 x 11 x 10

30

International - A

Run# 04: 4 of 97

BACKORD - BACKORDERED, WILL SHIP WHEN AVAILABLE
TOS - TEMPORARILY OUT OF STOCK, CANCELLED, REORDER IN 3-4 WEEKS.
TBA - TO BE ANNOUNCED (AVAILABILITY), PART HAS BEEN CANCELLED FROM ORDER, CHECK AVAILABILITY AT A FUTURE DATE.
NLA - NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER.

NOTES:
PL TO VB INTERNATIONAL
UPS // PO# 14063

THIS SHIPMENT COMPLETES THE ORDER

PARTS	808.80
UPS	190.32
DELIVERY & HANDLING	
CORES	
C.O.D.	
STATE TAX	
SHIPMENT TOTAL	999.12
PAYMENT/CREDIT	

LONG MOTOR CORPORATION

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We cannot process your return without this form. Use the return label on the front of this document.

Fill in information below after reading the Returns Policy & Returns Procedure. Enclose this document or **a copy of both sides** with your return. Keep a copy of this document for your records for the duration of the warranty period on parts.

LONG MOTOR CORPORATION

Customer Order #_____

Returns Policy

- We consider all sales final unless a part is either:
  ❶ Defective ❷ Damaged in shipping ❸ Other than ordered
- A return will not be accepted after 180 days (unless under extended manufacturer warranty shown in catalogs). If the part is returned after the 180 days a 20% restocking fee will apply. After one year a 25% restocking fee will apply.
- Returns must be made in their original cartons.
- Any part that is returned must be in NEW-SALE condition as determined by our returns department.
- Parts which installation has been completed or attempted are not returnable. It is the customer's responsibility to check parts for correct fit BEFORE installation.
- A part which has been disassembled, drilled, welded, cut, painted or modified in any way cannot be returned.
- Installation, disassembly or modification done by a third party on behalf of a customer is not an exception to our policy. The purchaser has full responsibility for the condition of the part.
- It is necessary to call Customer Service for a return authorization to return an incomplete kit. Customer must have approval from Customer Service for the return of partial kit. If customer would like to exchange a part from a kit for another part, you will need to contact Customer Service for approval.
- Customer may return a part in exchange for another part if part is similar in price.
- Refunds are made in the same manner in which you made payment. Credit to your charge card or refund check if you paid by check. Refunds on orders paid by check will be issued after 10 working days from receipt of check. Refunds of less than $1 will not be refunded without customer request.

Returns Procedure

- For a return to be accepted (exchange/refund), follow the procedure listed below. Call Customer Service for return authorization on **Truck Freight** parts or **orders shipped outside the 48 states**. It is not necessary to call for authorization on **UPS** or mail shipments inside the 48 contiguous United States. The original packing slip or a copy of both sides must accompany the return. Failure to include invoice with your shipment will delay the return processing and may result in a 20% restocking fee. **Keep A Copy For Your Records!**
- All returns must have shipping charges prepaid, including duties, customs and special handling charges, where applicable. We recommend that you return your items via UPS for better service and traceability. C.O.D.s will not be accepted.
- On returns due to our error, your shipping expense will be reimbursed based only upon **UPS ground** charges. If a reship is necessary, we will pay ground shipping charges. Call for return authorization on **Truck Freight** parts.
- Unauthorized Truck Freight returns will be charged 20% restocking fee plus the actual roundtrip Truck Freight charges.
- If the return was not caused by our error, or not accompanied by a copy of the original packing slip, a restocking fee of up to 20% may be charged. This fee will be waived if the full credit from the return is applied to a new order received with the returned parts.
- On CD returns, if the tamper-proof seal on the CD case is broken, it may be returned for an exchange for the same part number only.
- Please package your returns carefully in original container(s).
- **Use the return label on the front of this document.** We are not responsible for damages.

Core Charges (-Z Parts)

The core charge will be refunded per the policy below.

- Ship the core back to us postpaid. Return postage will not be refunded on the core return. WE WILL NOT ACCEPT C.O.D.s.
- Refunds will be issued only for parts that have been purchased from us. Core returns must include a copy of your packing list showing core charges.
- For a refund, the core must be: rebuildable; complete, no missing pieces; and it must be fully assembled. Cores containing oil or any fluid must be completely drained. Cores returned with excessive oil/fluids, non-rebuildable and unidentified cores will not be refunded and will be disposed of at our discretion. In addition to the above policy, specific core refund requirements are found where the part appears in the catalog.
- Upon receipt and approval of your core, the core charge will be refunded in the same manner as payment was originally made. Refund process may take 7-10 business days depending on the manufacturer.

Reason for Return

☐ Defective_____
☐ Damaged In Shipping
☐ Wrong Part Received ☐ Wrong Part Ordered
☐ Core Return
☐ Other (Please Specify)_____

_____

Check One

☐ Refund ☐ Exchange ☐ C.O.D.

☐ Credit to New Order (Enclosed) Bill the Balance (If Any)

Credit Card (Circle One): VISA MC AmEx Discover

#_____

Exp. Date___/____/____ ☐ Balance Enclosed



14600 WEST 107TH STREET, LENEXA KS 66215
913-541-8500

AERO DESIGN UNLIMITED
9888A MALASPINA RD

POWELL RIVER, BC V8A 0G3 CANADA

5583037
KS 690-340

VICTORIA BRITISH LTD

14600 WEST 107TH STREET, LENEXA KS 66215
913-541-8500

www.VictoriaBritish.com

PKG ID #

5583037
KS 690-340

AERO DESIGN UNLIMITED
9888A MALASPINA RD

POWELL RIVER, BC V8A 0G3 CANADA

ORDER #: 5583037 DATE: 08/13/14

FROM:
AERO DESIGN UNLIMITED
9888A MALASPINA RD

POWELL RIVER, BC V8A 0G3 CANADA

TO: Long Motor Corporation
14600 W 107th Street
Lenexa, KS 66215

RETURN LABEL

SEE REVERSE FOR RETURN INSTRUCTIONS.

CANADA POST / POSTES CANADA

106798456

Detach and apply to item Détachez et apposez sur l'article

PUROLATOR COURIER LTD
POWELL RIVER BC

SEE DELIVERY
ADDRESS ON LABEL

Xpresspost

7254095

1

TA 153 297 481 CA

644013 417 286 674

Lund Postal Outlet
1436 Highway 101
Lund BC
V0N 2G0
(604) 483-2161

CANADA POST / POSTES CANADA

Send no dangerous goods enclosed and agree to terms and conditions on reverse of Customer Receipt. Details in Current Postal Guide. www.canadapost.ca

L'expéditeur garantit que cet envoi ne contient pas de matières dangereuses et accepte les conditions indiquées au verso du Reçu du client. D'autres renseignements sont fournis dans le Guide des postes du Canada www.postescanada.ca

09)

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1 OF 1

22 LBS

SHP#: 6952 50MH 8LH
SHP WT: 22 LBS
DATE: 14 AUG 2014

SHIPPING MANAGER
(913) 541-1525
LMC TRUCK
15450 W 108TH ST
SHAWNEE MISSION KS 66219
UNITED STATES

SHIP TO:
ANYONE/JEFF
6044832376
AERO DESIGN UNLIMITED
9888A MALASPINA RD
POWELL RIVER BC V8A0G3
CANADA

CAN 750 9-00

UPS STANDARD

TRACKING #: 1Z 695 250 68 6575 8009

EDI-CC
POA

BILLING: P/P TPR R41F96 CA
DESC: NEW AUTO PARTS

OrderNum: 5583037

WS 17.0.31 Zebra ZP 450 54.0A 07/2014

VICTORIA BRITISH LTD
14600 WEST 107TH STREET, LENEXA KS 66215
913-541-8000

www.VictoriaBritish.com

AERO DESIGN UNLIMITED
9888A MALASPINA RD

5583037
KS 690-340

POWELL RIVER, BC V8A 0G3 CANADA

VICTORIA BRITISH LTD

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14062

Date: July 30 2014

Vendor:
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5 Phone: 604-946-2824 Fax: 604-946-0274

Ship Via
Call for pick up

Terms	Method of Payment

Ship To

Notes: Attn: David
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	78621-07 Fitting (Clear)	ASAP	Each	29		
2	78621-05 Fitting (Clear)	ASAP	Each	3		
3	78621-06 Fitting (Clear)	ASAP	Each	1		
4	78621-08 Fitting (Clear)	ASAP	Each	10		
5	78620-02 Fitting (Clear)	ASAP	Each	110		
6	77620-03 Strap (Clear)	ASAP	Each	167		
7	60620-01 Block (Clear)	ASAP	Each	128		
8	82782-01 Ladder Frame (Clear)	ASAP	Each	17		
9	Arm (Clear)	ASAP	Each	2		
10	Pin (Clear)	ASAP	Each	2		
11	Cage (Marked Red)	ASAP	Each	1		
12	Housing (Marked Red)	ASAP	Each	1		
13	Housing (Marked Red)	ASAP	Each	1		

Rcd 26 Aug 14

14	Housing (Marked Blue)	ASAP	Each	1		
15	Cover (Marked Blue)	ASAP	Each	1		

Comments:	Hard anodize parts in accordance with MIL-A-8625F Please provide Certificate of Compliance

GST/HST # 131371718

Signature: Sara Kelm

PST 7%	
GST 5%	
Total	

ALTECH ANODIZING LTD.
1 - 8148 River Way
Delta, BC V4G 1K5
Phone: 604-946-2824
Fax: 604-946-0274

INVOICE

669

PO	14062
DATE	8/25/2014
TERMS	C.O.D.
TAX	STANDARD

INVOICE TO

AERO DESIGN LTD
9888 A MALASINA RD
POWELL RIVER, BC
V8A 0G3

DESCRIPTION	QTY	RATE	PROCESS	AMOUNT	TAX
78621-07 FITTING	30	0.80	ENG HARDCOAT	24.00	S
78621-05 FITTING	3	0.80	ENG HARDCOAT	2.40	S
78621-06 FITTING	1	0.80	ENG HARDCOAT	0.80	S
78621-08 FITTING	10	0.80	ENG HARDCOAT	8.00	S
78620-02 FITTING	110	0.80	ENG HARDCOAT	88.00	S
78620-03 STRAP	167	0.80	ENG HARDCOAT	133.60	S
60620-01 BLOCK	124	0.80	ENG HARDCOAT	99.20	S
82782-01 LADDER FRAME	17	0.80	ENG HARDCOAT	13.60	S
ARM	2	1.50	ENG HARDCOAT	3.00	S
PIN	2	1.50	ENG HARDCOAT	3.00	S
CAGE	1	22.66	RED	22.66	S
HOUSING	1	22.66	RED	22.66	S
HOUSING	1	22.66	RED	22.66	S
COVER	1	68.00	BLUE	68.00	S
SUBTOTAL				511.58	
* 3 PIECES CONTAINED STEEL. THEY WERE RETURNED, NO PROCESS.					
GST on sales		5.00%		25.58	
PST (BC) on sales		7.00%		35.81	

Rcd
26 Aug 14

Early payment discount: 1.5% discount of the sub-total, if paid within 15 days of the invoice date. No discount on COD orders.

VISA payment terms: VISA accepted if invoice paid within 30 days of the invoice date. 2.5% surcharge on invoice total for VISA payment.

GST/HST NO. 100171487
PST NO. 1013-4188

TOTAL	$572.97
PAYMENTS / CREDITS	$0.00
BALANCE DUE	**$572.97**

TEXADA TRANSFER LTD.

PO 14062

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

(SHIPPER) CONSIGNOR	Alltech Anodizing
DATE	Sept 2
ADDRESS	
CITY	Delta
PROVINCE	BC
RECEIVER (CONSIGNEE)	Aero Design
ADDRESS	
CITY	Powell River
PROVINCE	BC
CHARGES TO BE PAID BY	
INTERLINE CARRIER (IF APPLICABLE)	

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO. 19

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY (_____)

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	Pelican case	
1	carton	150 lbs

140 / 40¢ lb

FOR CARRIER'S USE ONLY

	ADVANCE CHARGE	
	ADVANCE SURCHARGE	
	C.O.D.	
	C.O.D. SERVICE CHARGE	
	FREIGHT	
	EXTRA DELIVERY	
	EXTRA PICK-UP	
	F.F. SURCHARGE	
	GST	
	TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X _____ RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME) Jeff Clarke

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____

PICK-UP DRIVER _____

DELIVERY DRIVER Warehouse

DATE: Sept 3/14

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 40854

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14061

Date: July 31 2014

Vendor:
Wescan Calibration #9-12240 Horseshoe Way Richmond, BC V7A 4X9 Phone: 800-661-3177 Fax:

Ship Via
Canada Post

Terms	Method of Payment
	Visa

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Digital Scale Pelouze SN 401008011270	Rush	1			
2	Digital Scale MSI-7200 SN61246	Rush	1			
3	Analog Scale Hanson 8930 NSN	Rush	1			
4	Digital Caliper Mitutoyo SN05557928	Rush	1			

Remove

Rod Aug 28/14

Comments: Please quote to recalibrate

GST/HST # 131371718

Signature:

PST 7%	
GST 5%	
Total	

Packing Slip 31918

Ship To:
AERO DESIGN LTD.
9888 A Malaspina Road
ATTN: JASON REKVE
Powell River, BC V8A 0G3

Shipped By:
WESCAN CALIBRATION VANCOUVER

Unit#9 - 12240 Horseshoe Way
Richmond, BC V7A 4X9

Wescan calibration

PO Number	How Shipped	Date Shipped
CREDIT CARD(14061)	FEDEX PPD & CHARGE	08/21/2014

ID Number	Serial Number	Description	Model Number	Manufacturer
05557928	05557928	CALIPER, DIGITAL (0 to 6) in	500-672	MITUTOYO
401008011270	401008011270	BALANCE, DIGITAL PELOUZE 4010	4010	PELOUZE
AERO-002	N/A	SCALE, HANGING (0 to 300) lb	8930	HANSON

Packing Slip Notes
Invoice 33062

Rcd
Aug 28/14

1ST PRINT LINE

PRESS HARD — APPUYEZ FORTEMENT — PLEASE PRINT — VEUILLEZ IMPRIMER

6 COPIES — 6 COPIES

BBLHCAN (REV 05/12)

SUBJECT TO TARIFF REGULATIONS ON BACK. — Sujet aux dispositions tarifaires au verso

Greyhound

RED = CANADIAN
BLUE = USA

GLC 61051910975

GLC 61051910975

DESTINATION STATION CITY & STATE/PROVINCE
ESCALE DE DESTINATION & ÉTAT/PROVINCE

1 To (Recipient's Name)/À (Nom du destinataire)

Exact Street Address/Adresse exacte

City/Ville | State/Province/État/Province | Zip/Postal Code/Zip Postal

Recipient's Express Account No.

Recipient's Phone Number/Numéro de téléphone du destinataire (Very Important/Très important) ( ) –

Shipper's Phone Number/Numéro de téléphone de l'expéditeur (Very Important/Très important) (604) 275–0600

Shipper's Express Account # 4540599

2 From (Shipper's Name)/De (Nom de l'expéditeur)

WESCAN CALIBRATION SERVICES

Exact Street Address/Adresse exacte

12240 HORSESHOE WAY #9

City/Ville RICHMOND | State/Province/État/Province BC | Zip/Postal Code/Zip Postal V7A4X9

Forwarding Agency # | Forwarding Location | Customer Reference Number

ORIGINATING CARRIER / TRANSPORTEUR INITIAL

ORIGINATING SCHEDULE / CÉDULE DE DÉPART

MO. / MOIS | DAY / JOUR | YEAR / ANNÉE | TIME/24 HR. / HEURE/24 h

P/U DRIVER / CHAUFFEUR RAMASSAGE | DLVY DRIVER / CHAUFFEUR LIVRAISON

4 PRIORITY / PRIORITÉ | STD/STD. | QUICKLANE / LIGNE RAPIDE (GPX ONLINE / GPX EN LIGNE) | INTERNATIONAL / INTERNATIONAL | IN-CITY / À L'INTÉRIEUR DE LA VILLE | STATION / STATION (COUNTER / COMPTOIR) | SATURDAY / SAMEDI (DELIVERY / LIVRAISON) | SUN / HOL / DIM. / JOURS FÉRIÉS (AFT HRS / APRÈS. HNT.)

RATE ZONE / TAUX DE LA ZONE | 3 C.O.D. / C.R. OR CONTRE REMBOURSEMENT

SHIPPER SIGNATURE / SIGNATURE DE L'EXPÉDITEUR

7 PREPAID / PRÉPAYÉS | CHARGES / FRAIS | 8 COLLECT / À PERCEVOIR

RECEIVER'S SIGNATURE / SIGNATURE DU DESTINATAIRE | DATE

RECEIVER PRINT NAME / IMPRIMER NOM DU DESTINATAIRE

PIÈCE / MORCEAU	Lx W x H / 1728 x 10 = DIM WEIGHT / Long. x Larg. x Haut. / 1728 x 10 = POIDS DIM.	DIM W / P DIM	ACT. WT. / POIDS ACT.
1	INCH / POUCE X INCH / POUCE X INCH / POUCE		
2	INCH / POUCE X INCH / POUCE X INCH / POUCE		
3	INCH / POUCE X INCH / POUCE X INCH / POUCE		
4	INCH / POUCE X INCH / POUCE X INCH / POUCE		
5	INCH / POUCE X INCH / POUCE X INCH / POUCE		

6 ACTUAL WEIGHT LBS. / POIDS RÉEL LB. | GREATEST LENGTH / LONGUEUR LA PLUS ÉLEVÉE | BILLING WEIGHT / POIDS DE FACTURATION

ONLINE ORDER # / No COMMANDE EN LIGNE | DECLARED VALUE / VALEUR DÉCLARÉE $ | SEE REVERSE / VOIR AU VERSO

5 PAYMENT / PAIEMENT | BILL EXP. ACCT. / FACTURER COMPTE EXP. 1 | CASH / ARGENT COMPTANT 2 | BILL CREDIT CARD / FACTURER CARTE DE CRÉDIT 3

CARTON TYPE/CONTENTS / TYPE DE CARTON/CONTENU | PIECE COUNT / NOMBRE DE PIÈCES

	CHARGES / FRAIS	
	EXPRESS / EXPRÉS	$.
	EXCESS BAGGAGE / BAGAGE EXCÉDENTAIRE	.
	BEYOND CHARGE / AU-DESSUS DE LA CHARGE	.
	VALUE / VALEUR	.
	STORAGE / ENTREPOSAGE	.
	COLLECT FEE / FRAIS DE PERCEPTION	.
	C.O.D. FEE / FRAIS C.R.	.
	MISC/QST / DIVERS/TVQ	.
	GST/TPS / HST/TVH	.
	C.O.D. AMOUNT / Montant C.R.	.
	BASE P & D / R & L DE BASE	.
	SURCHARGE P & D / SURCHARGE R & L	.
$.	TOTAL / TOTAL	$ 26.34

LABEL / CONSIGNEE - 6 / ÉTIQUETTE / DESTINATAIRE - 6

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14060

Date: July 30 2014

Vendor:
Team Tube 75 Golden Drive Coquitlam, BC V3K 6B5 Phone: 604-468-4747 Fax: 604-464-0341

Ship Via
Call for Pick up

Terms	Method of Payment

Ship To

Notes: Attn: Dan Leslie
Please note that we are PST Exempt.

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	.500" x.500" Square 4130 Tubing			500	$4.49	$2,245.00
2	1" round .035 wall 304 SS welded tube			100	$2.35	$235.20
3	1"x2" rect. .120 wall 304 SS welded tube			100	$6.47	$647.31
4	3/4" round 304 SS bar			12	$7.66	$91.98
	TOTAL					$3,219.49

Rec'd 16 Aug/15

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: Dana Kehn

PST 7%	exempt
GST 5%	$160.97
Total	$3,380.46

TEXADA TRANSFER LTD.

PO# 14060

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO. T107702

P.O. NO.

SHIPPER NO.

(SHIPPER) CONSIGNOR: TEAM Tube DATE: Aug 14/14

ADDRESS: 75 Golden DRive

CITY: Coquitlam PROVINCE: BC

RECEIVER (CONSIGNEE): ACRO DESIGN.

ADDRESS: 9888 A makaplna RD

CITY: Powell River PROVINCE: BC

TRUCK NO. 15

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of $4.41/kg ($2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY (_____)

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	20' bundle Tubing	396 lbs

▼ FOR CARRIER'S USE ONLY ▼

	ADVANCE CHARGE	
	ADVANCE SURCHARGE	
	C.O.D.	
	C.O.D. SERVICE CHARGE	
	FREIGHT	
	EXTRA DELIVERY	
	EXTRA PICK-UP	
	F.F. SURCHARGE	
	GST	
	TOTAL	

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X [signature] RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER Mark DELIVERY DRIVER _____

DATE: _____

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, $2.00 MINIMUM

BILL OF LADING 39678

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

Sales Order

PAGE NUMBER 1

Called At No. Pieces No Bundles Other	Declared Value $ Valuation $2.00 LB. C.O.D. $

TEAM TUBE DIVISION RMCL
75 GOLDEN DRIVE
COQUITLAM BC V3K 6B5 604-468-4747

Sales Order #:	T107702
Order Date:	05-AUG-14 09:11
Ship Date:	13-AUG-14

Sold To: 281924
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVBC V8A0G3

604 4832376 JASON REKVE
414 8972

Ship To:
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
14060	13-AUG-14	CALL WHEN READYC	SP	013 N

Line	Item Description	Qty	Footage	Unit Price	LBS
1	4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L	25 TUBES ✓			107

HEAT # 580615 LOCATION:TRANSFER

1 BND 25 PC
482 FT

QUANTITY SHIPPED: 481.70 FT
18' 3 short

Rcd Aug 15/14

"These commodities are controlled for export by the Canadian and United States government. Diversion contrary to applicable export laws is prohibited. The Purchaser is responsible to comply with these regulations if the goods are exported from Canada or re-exported from a foreign country."

SHIPPER	CONSIGNEE OR DRIVER	SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.
MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.

CUSTOMER COPY

Sales Order

PAGE NUMBER 1

Called At	Declared Value $
No. Pieces	Valuation $2.00 LB.
No Bundles	C.O.D. $
Other	

TEAM TUBE DIVISION RMCL
75 GOLDEN DRIVE
COQUITLAM BC V3K 6B5 604-468-4747

Sales Order #:	T107703
Order Date:	05-AUG-14 09:11
Ship Date:	13-AUG-14

Sold To: 281924
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVBC V8A0G3

604 4832376 JASON REKVE

Ship To:
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
14060	13-AUG-14	CALL WHEN READYC	SP	013 N

Line	Item Description	Qty	Footage	Unit Price	LBS
1	304/304L WELDED (CW WLD) ANN TBG 1.000 OD X .035 W (.930 ID) X 20'	ASTM A269	5 Tubes	✓	36

HEAT # 981739 LOCATION:TRANSFER

1 TUBE 5 PC
100 FT

QUANTITY SHIPPED: 100.00 FT

Rcd Aug 15/14

AR

"These commodities are controlled for export by the Canadian and United States governments. Diversion contrary to applicable export law is prohibited. The Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or re-exported from any foreign country."

EAR 99

SHIPPER	CONSIGNEE OR DRIVER	SPECIAL INSTRUCTIONS

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MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED.
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CUSTOMER COPY

Sales Order

PAGE NUMBER 1

Called At No. Pieces No Bundles Other	Declared Value $ Valuation $2.00 LB. C.O.D. $

TEAM TUBE DIVISION RMCL
75 GOLDEN DRIVE
COQUITLAM BC V3K 6B5 604-468-4747

Sales Order #:	T107704
Order Date:	05-AUG-14 09:11
Ship Date:	13-AUG-14

Sold To: 281924
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVBC V8A0G3

604 4832376 JASON REKVE

Ship To:
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
14060	13-AUG-14	CALL WHEN READYC	SP	013 N

Line	Item Description	Qty	Footage	Unit Price	LBS
1	304 WELDED - UNPOLISHED ORNAMENTAL - ASTM A55 1 X 2 X 11 GA (.120 NOM) W X 20'	5 TUBES			225

HEAT # M1J5 LOCATION:TRANSFER

1 BND 5 PC
100 FT

QUANTITY SHIPPED: 100.00 FT

Rcd Aug 15/14

"These commodities are contro... by the Canadian and United Sta... Diversion contrary to applicab... prohibited. The Purchaser is re... ...ns are to ...re-exported from a ...

SHIPPER	CONSIGNEE OR DRIVER	SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.

CUSTOMER COPY

Sales Order

PAGE NUMBER 1

Called At No. Pieces No Bundles Other	Declared Value $ Valuation $2.00 LB. C.O.D. $

TEAM TUBE DIVISION RMCL
75 GOLDEN DRIVE
COQUITLAM BC V3K 6B5 604-468-4747

Sales Order #:	T107705
Order Date:	05-AUG-14 09:11
Ship Date:	13-AUG-14

Sold To: 281924
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVBC V8A0G3

604 4832376 JASON REKVE

Ship To:
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
14060	13-AUG-14	CALL WHEN READYC	SP	013 N

Line	Item Description	Qty	Footage	Unit Price	LBS
1	304/304L CF ANN BAR ASTM A479 3/4 RD X 12' R/L	1 BAR			18

HEAT # M9L4 LOCATION:TRANSFER

1 BND 1 PC
18 LB

QUANTITY SHIPPED: 18.00 LB

Rcd Aug 15/14

"These commodities are controlled for exp... by the Canadian and United States governm... Diversion contrary to applicable export la... prohibited. The Purchaser is responsible comply with these regulations if the item... be exported from Canada or re-exported f... foreign country."

STAR 09

SHIPPER	CONSIGNEE OR DRIVER	SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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CUSTOMER COPY

Accurate screen

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14059

Date: July 25 2014

Vendor:
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2 Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

Ship Via

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0.050" x 48" x 144" 6061-T6 Aluminum Sheet		sheet	1	$157.49	$157.49
2	1/2" 6061-T6 Round Bar		length	2	$16.55	$33.10
3	5/8" 6061-T6 Round Bar		length	2	$17.65	$35.30
4	3/4" 6061-T6 Round Bar		length	1	$36.43	$36.43
5	1" x 4" 6061-T6 Bar		length	1	$138.30	$138.30
6	1" x 6" 6061-T6 Bar		length	2	$207.45	$414.90
7	2" x 4" 6061-T6 bar		length	1	$276.60	$276.60
8	0.75 304 Stainless Round Bar		length	1	$93.32	$93.32
9	Energy Surcharge			8	$8.79	$70.32
	TOTAL					$1,255.76

Rec'd Aug 13/14

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: 

PST 7%	exempt
GST 5%	$62.79
Total	$1,318.55

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales

ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	08/05/2014
DOC. NO:	2403306650*
BOL. NO:	2403306650
ORDER NO:	1402044253
YOUR P/O:	14059
CUSTOMER NO:	10048868
Route:	**B9MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALRD00177	2 PC	1004513395
	6061 - T6511 Aluminum Extruded Round	5.642 lb	
	0.5000 (+ -.004) X 144 " Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		

TAGNUMBER	QUANTITY	UOM	VENDOR	VENDORPO	HEAT/LOT	PCS
1003898164	2	PC	SAPA EXTR	5400210292	21637076	2

SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2012

Total Gross Weight **11.642 lb**

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

John R. Zambetti

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA903740	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100706539	5	5400210292-50	17-JAN-14	17-JAN-14

Quantity Shipped	Date Shipped	Item Description	Specification
505 LB	17-JAN-14	ACC-U-LINE Extruded ACC-U-ROD 0.500 DIA +/-.003 SECT 555310 144.000 IN LN FIN M-MILL W/F .231 F 7 CS .5 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 13 AMS-QQ-A-200/8 REV 1997 ASMESB221 REV 09 UNS#A96061 REV SAEJ454 REV Meets 6061-T6511H, 6061-T6511 REV
B/L	**Item No.**		
496721	G03967523		
Delivery Id	**Item No. Rev**		
4503467	--		
CustomerPart No.			
ALRD00177			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Brian Pike

Brian Pike 17-JAN-14
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1509098	21637076	179	PCS	509	505

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD
CstAr
Wgt.: 5.642 LB

Del.: 2403306650
CstOr 14059
Date 08/05/2014

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA903740	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100706539	5	5400210292-50	17-JAN-14	17-JAN-14

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S14010605	0.73	0.34	0.23	0.06	0.87	0.05	0.05	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21637076	4	48.2	50.0	45.9	47.8	17.0	17.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD
CstAr
Wgt.: 5.642 LB

Del.: 240306650
CstOr 14059
Date 08/05/2014

FORM: 1002 WORK ORDER: 2403306650

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

*** If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.**

*** The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.**

*** Aluminum, in solid form and as contained in finished products presents no special health risk.**

*** Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.**

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO.300-1088 **ISSUED 10/01/2008**

[redacted] [redacted] #14060

CITY TRANSFER

Transportation Since Nineteen Forty Five
"Performance is Our Responsibility"
www.citytransfer.com

310 – CITY(2489)

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

CT819228

SHIPPER VANKAM **DATE:** AUG 6 14

ADDRESS **SHIPPER/PO#** 010-6554732

CITY SURREY PHONE#

RECEIVER AERO DESIGN

ADDRESS 9888-A MALASPIN ROAD RECEIVER/PO#

CITY POWELL RIVER PHONE#

CHOOSE PAYMENT OPTION: ☑ PREPAID ☐ COLLECT ☐ THIRD PARTY _____ **TRAILER#**

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION
1	TUBE	8"	8"	13'	11 LBS

QUOTE#
FREIGHT
FSC
GST
TOTAL

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☑ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME MIKE DATE 8-6-14 START TIME FINISH TIME

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

DELIVERY DRIVER NAME DATE START TIME FINISH TIME

www.citytransfer.com

CT819228

WHITE - ADMINISTRATION YELLOW - POD PINK - RECEIVER GOLD - SHIPPER

Consignee: 9999010 08/05/14 010	Shipper: 0105505 010	Bill To: 0105505	
AERO DESIGN LTD **9888 A MALASPIN RD** **POWELL RIVER, BC V8A0G3**	THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2	THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2	010-6554732

Pieces	Pk	Description	Haz	Weight	Rate	Charges
1	CT	PRODUCTS Beyond charges for CITYT Fuel Surcharge S/P To CITYT Pro#:		11		
1	BOL#: 09361052294101			11	PPD Cdn$	

Short: _____ Over: _____ Damaged: _____

*** SUPER SERVICE *** 08/06/14

Customer Copy
Delivery Receipt

VAN KAM Freightways Ltd.
1-888-229-9889
www.vankam.com

STRAIGHT BILL OF LADING--SHO[redacted]RM--ORIGINAL--NOT NEGOTIABLE 09361052294101

Name of Carrier: VAN KAM FREIGHTWAYS LTD
From: CBS Vancouver
19044 95A Avenue
Surrey, BC V4N 4P2

Date: 08/05/2014
Transport Number: 3610522941
Consignee's PO No:

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD
9888 A MALASPINA ROAD,
POWELL RIVER, BC V8A 0G3

1157329

DRIVER'S COPY

Special Instructions:

Collect on Deliver $ and remit to:

C.O.D charge to be paid by: Shipper Consignee COMPANY CHECK OK

No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
1	Tube/Carton 6	6061 - T6511 EXT RD 0.5000 (+-.004) 144 Delivery: 2403306650 Item: 000010 Customer PO: 14059 BOL number: 2403306650 Freight Class 50	5.642
		Total Weight	11.642

CUSTOMER'S PAPERWORK ATTACHED

If prepaid: Mail freight bill along with a copy of Bill of Lading to:

Nolan & Cunnings
P.O. Box 2111
Warren, MI 48090-2111

Incoterms
Prepaid

*CHECK BOX IF COLLECT

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.

6554732

F.O.B. is Origin unless marked Destination

***Check box if Destination** ☐

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writeing the agreed or declared value of the property as follows: ☐
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____ (for informational purposes only)
Name Fax No Tel No

Shipper _____ Carrier _____

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per _____ Date 8-5-14

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per _____ Package Nos _____ Date: 8-5-14

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

ThyssenKrupp

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	08/08/2014
DOC. NO:	2403315611*
BOL. NO:	2403315611
ORDER NO:	1402044258
YOUR P/O:	14059
CUSTOMER NO:	10048868
Route:	**B9MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALRD00391	2 PC	1004524797
	6061 - T6511 Aluminum Extruded Round	8.719 lb	
	0.6250 (+ -.004) X 144 " Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		

TAGNUMBER	QUANTITY	UOM	VENDOR	VENDORPO	HEAT/LOT	PCS
1003824539	2	PC	SAPA EXTR	5400206604	21597796	2

SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2012

Total Gross Weight **10.719 lb**

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

John R. Zambetti

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA886524	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100690849	2	5400206604-2	09-DEC-13	13-DEC-13

Quantity Shipped	Date Shipped	Item Description	Specification
558 LB	09-DEC-13	ACC-U-LINE Extruded ACC-U-ROD 0.625 DIA +/-.003 SECT 555316 144.000 IN LN FIN M-MILL W/F .361 F 5 CS .63 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 13 AMS-QQ-A-200/8 REV 1997 ASMESB221 REV 09 UNS#A96061 REV SAEJ454 REV Meets 6061-T6511H, 6061-T6511 REV

B/L	Item No.
487718	G03967433

Delivery Id	Item No. Rev
4493278	--

CustomerPart No.

ALRD00391

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Brian Pike

Brian Pike — 09-DEC-13

Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1493667	21597796	128	PCS	564	555
G14-PKG1493667	21597796	--	--	--	--

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD
CstAr
Wgt.: 8.719 LB

Del.: 2403315611
CstOr 14059
Date 08/08/2014

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA886524	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100690849	2	5400206604-2	09-DEC-13	13-DEC-13

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S13111509	0.75	0.37	0.24	0.06	0.90	0.04	0.05	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21597796	6	47.1	48.6	40.8	44.4	18.0	21.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD
CstAr
Wgt.: 8.719 LB
Del.: 2403315611
CstOr 14059
Date 08/08/2014

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	08/08/2014
DOC. NO:	2403315615*
BOL. NO:	2403315615
ORDER NO:	1402044262
YOUR P/O:	14059
CUSTOMER NO:	10048868
Route:	**B9MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00750	1 PC	1004524798
	6061 - T6511 Aluminum Extruded Rectangular	57 lb	
	1.00000 (+ -.012) X 4.0000 (+ -.034) X 144 Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		

TAGNUMBER	QUANTITY	UOM	VENDOR	VENDORPO	HEAT/LOT	PCS
1004165906	1	PC	SAPA EXTR	5400221639	21726591	1

SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2012

Total Gross Weight **59.000 lb**

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

John R. Zambetti

sapa

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA964703	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100749032	5	5400221639-5	27-APR-14	27-APR-14

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Quantity Shipped	Date Shipped	Item Description	Specification
1539 LB	27-APR-14	ACC-U-LINE Extruded ACC-U-BAR + 1.000 TK x 4.000 W TK TOL +.012/-.000 W TOL +.034/-.000 SECT 567865 144.000 IN LN FIN M-MILL W/F 4.752 F 2 CS 4.13 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 13 AMS-QQ-A-200/8 REV 1997 ASMESB221 REV 09 IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L	**Item No.**		
525756	G03985038		
Delivery Id	**Item No. Rev**		
4535091	--		
CustomerPart No.			
ALREC00750			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Brian Pike

Brian Pike 27-APR-14

Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1546794	21726591	9	PCS	519	513
G14-PKG1546795	21726591	9	PCS	519	513
G14-PKG1546808	21726591	9	PCS	519	513

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD
CstAr
Wgt.: 57 LB

Del.: 2403315615
CstOr 14059
Date 08/08/2014

Sapa Industrial Extrusions
1550 KIRBY LANE
–
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA964703	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100749032	5	5400221639-5	27-APR-14	27-APR-14

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S14041106	0.71	0.40	0.30	0.07	0.91	0.06	0.10	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21726591	2	42.1	45.4	38.3	41.8	15.0	15.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the United States of America

Made in USA

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD
CstAr
Wgt.: 57 LB

Del.: 2403315615
CstOr 14059
Date 08/08/2014

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	08/08/2014
DOC. NO:	2403315616*
BOL. NO:	2403315616
ORDER NO:	1402044264
YOUR P/O:	14059
CUSTOMER NO:	10048868
Route:	**B9MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00023	2 PC	1004524799
	6061 - T6511 Aluminum Extruded Rectangular	172 lb	
	1.00000 (+ -.012) X 6.0000 (+ -.044) X 144 Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		

TAGNUMBER	QUANTITY	UOM	VENDOR	VENDORPO	HEAT/LOT	PCS
1004363731	2	PC	SAPA EXTR	5400228925	21802972	2

SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2012

Total Gross Weight **174.000 lb**

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

John R. Zambetti

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	08/08/2014
DOC. NO:	2403315617*
BOL. NO:	2403315617
ORDER NO:	1402044266
YOUR P/O:	14059
CUSTOMER NO:	10048868
Route:	**B9MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00057	1 PC	1004525400
	6061 - T6511 Aluminum Extruded Rectangular	114.875 lb	
	2.00000 (+ -.024) X 4.0000 (+ -.034) X 144 Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		

TAGNUMBER	QUANTITY	UOM	VENDOR	VENDORPO	HEAT/LOT	PCS
1004291123	1	PC	SAPA EXTR	5400226705	21720972	1

SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2012

Total Gross Weight **116.875 lb**

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

John R. Zambetti

sapa

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA994055	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100770352	6	5400226705-60	15-JUN-14	15-JUN-14

Quantity Shipped	Date Shipped	Item Description	Specification
919 LB	15-JUN-14	ACC-U-LINE Extruded ACC-U-BAR + 2.000 TK x 4.000 W TK TOL +.024/-.000 W TOL +.034/-.000 SECT 550621 144.000 IN LN FIN M-MILL W/F 9.504 F 1 CS 4.48 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 13 AMS-QQ-A-200/8 REV 1997 IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L	**Item No.**		
540015	G03929594		
Delivery Id	**Item No. Rev**		
4551143	--		
CustomerPart No.			
ALREC00057			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected,and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Brian Pike

Brian Pike — 15-JUN-14

Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1543909	21720972	8	PCS	925	919

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD
CstAr
Wgt.: 114.875 LB

Del.: 2403315617
CstOr 14059
Date 08/08/2014

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA994055	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100770352	6	5400226705-60	15-JUN-14	15-JUN-14

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S14040504	0.76	0.47	0.32	0.13	1.01	0.15	0.12	0.03	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21720972	1	50.0	50.0	45.9	45.9	15.0	15.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Made in USA

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD
CstAr
Wgt.: 114.875 LB

Del.: 2403315617
CstOr 14059
Date 08/08/2014

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	08/08/2014
DOC. NO:	2403315613*
BOL. NO:	2403315613
ORDER NO:	1402044261
YOUR P/O:	14059
CUSTOMER NO:	10048868
Route:	**B9MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALRD00418	1 PC	1004524779
	6061 - T6511 Aluminum Extruded Round	6.256 lb	
	0.7500 (+ -.005) X 144 " Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		

TAGNUMBER	QUANTITY	UOM	VENDOR	VENDORPO	HEAT/LOT	PCS
1004107737	1	PC	SAPA EXTR	5400218778	21719755	1

SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2012

Total Gross Weight **12.256 lb**

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

John R. Zambetti

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA951579	Page 1 of 3

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100737067	1	5400218778-10	06-APR-14	06-APR-14

Quantity Shipped	Date Shipped	Item Description	Specification
3686 LB	06-APR-14	ACC-U-LINE Extruded ACC-U-ROD 0.750 DIA +/-.003 SECT 555324 144.000 IN LN FIN M-MILL W/F .520 F 5 CS .75 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 13 AMS-QQ-A-200/8 REV 1997 ASMESB221 REV 09 UNS#A96061 REV SAEJ454 REV Meets 6061-T6511H, 6061-T6511 REV
B/L: 519566	Item No.: G03967437		
Delivery Id: 4528517	Item No. Rev: --		
CustomerPart No.: ALRD00418			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Brian Pike

Brian Pike 06-APR-14

Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1539843	21711908	83	PCS	527	521
G14-PKG1539847	21711908	83	PCS	527	521
G14-PKG1539851	21711908	83	PCS	527	521
G14-PKG1542099	21716582	83	PCS	526	520
G14-PKG1542103	21716582	83	PCS	526	520
G14-PKG1542112	21716582	83	PCS	526	520
G14-PKG1542130	21719755	90	PCS	569	563

Composition Limits

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD
CstAr
Wgt.: 6.256 LB
Del.: 2403315613
CstOr 14059
Date 08/08/2014

sapa

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA951579	Page 2 of 3

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100737067	1	5400218778-10	06-APR-14	06-APR-14

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
S14032507	0.73	0.36	0.22	0.05	0.85	0.05	0.07	0.02	--	--	
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
S14032902	0.78	0.36	0.26	0.06	0.83	0.06	0.05	0.02	--	--	
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
S14040103	0.77	0.39	0.23	0.07	0.88	0.08	0.07	0.02	--	--	
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
S14040104	0.72	0.40	0.22	0.07	0.90	0.08	0.07	0.02	--	--	

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21711908	8	44.7	48.0	38.5	44.7	13.5	21.0

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD
CstAr
Wgt.: 6.256 LB

Del.: 2403315613
CstOr 14059
Date 08/08/2014

Sapa Industrial Extrusions
1550 KIRBY LANE
–
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA951579	Page 3 of 3

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100737067	1	5400218778-10	06-APR-14	06-APR-14

			Test Type	UTS - L		TYS - L		EL 4D-Long	
			UOM	KSI		KSI		PCT	
			# of Test	--		--		--	
Test Temper	Lot Number	# of Tests		MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21716582	4		47.9	48.8	44.0	45.0	15.0	18.0

			Test Type	UTS - L		TYS - L		EL 4D-Long	
			UOM	KSI		KSI		PCT	
			# of Test	--		--		--	
Test Temper	Lot Number	# of Tests		MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21719755	4		48.2	48.5	45.0	45.4	14.0	17.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the United States of America

Made in USA

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD
CstAr
Wgt.: 6.256 LB

Del.: 2403315613
CstOr 14059
Date 08/08/2014

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	08/08/2014
DOC. NO:	2403302584*
BOL. NO:	2403302584
ORDER NO:	1402044257
YOUR P/O:	14059
CUSTOMER NO:	10048868
Route:	**B9MC2**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALFLR01645	1 PC	1004511295
	6061 Aluminum - T6 Sheet	33.869 lb	
	0.05000 X Width 48.0000 X Length 144		
	Nominal Chemistry/Act Physical		
	Standard Packaging		

TAGNUMBER	QUANTITY	UOM	VENDOR	VENDORPO	HEAT/LOT	PCS
2000798431	1	PC	KAISER AL	5400204874	652040A7	1

SAE AMS 4027|N;ROHS COMPLIANT;ASTM B 209|2010

Total Gross Weight **158.869 lb**

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

John R. Zambetti

A company of ThyssenKrupp Services

ThyssenKrupp Materials NA Inc.

ThyssenKrupp Materials NA
Copper and Brass Sales Division
19044 95A Avenue
SURREY BC V4N 4P2
Tel.: +16048823493 Fax: +16048820686

Order number	Ord-pos	Del-pos	Part description
Customer PO	PO date	Quantity	Customer Part
MTR header	MTR type	Search criteria	Heat lot Sample number
C8A/1402044257	000020	900001	6061 Aluminum - T6 Sheet 0.05000 X Width
14059	07/30/2014	1 ST	
Att_001.PDF	NCAP	930238070820140001	652040A7

Delivery number
2403302584
Date
07/31/2014

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER V8A 0G3
CANADA

KAISER ALUMINUM
FABRICATED PRODUCTS

Better in Cans

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum
Trentwood Works
Spokane, WA 99215-5108
(800) 367-2586

CUSTOMER PO NUMBER:	WORK PACKAGE:	CUSTOMER PART NUMBER:	PRODUCT DESCRIPTION:
5400204874-40		ALFLR01645	HT Flat Sheet

KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:
1163266	4	12/30/2013	6061	BARE	T6
WEIGHT SHIPPED:	**QUANTITY:**	**B/L NUMBER:**	**GAUGE:**	**WIDTH:**	**LENGTH:**
5368 LB	165 PCS EST.	2045640	0.0500 IN	48.000 IN	144.000 IN

SHIP TO:	SOLD TO:
COPPER & BRASS SALES 13338 ORDEN DRIVE BUILDING H SANTA FE SPRINGS, CA 90670 US	COPPER & BRASS SALES ATTN: ACCOUNTS PAYABLE P.O. Box 5116 SOUTHFIELD, MI 48086 US

MHU 1738081: LOT 652040A7: 84 pieces
MHU 1744494: LOT 664358A9: 81 pieces

Certified Specifications

AMS 4027/RevN ASME SB 209/Rev2010 ASTM B 209/Rev10 CMMP 019/RevD CMMP 025/RevU

Test Results:

Test Code: 1511

LOT: 652040A7 CAST: 022 DROP: 77 INGOT: 1

Melted in USA
(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T6	LT / 02 (Min:Max)	49.1 : 49.4 (339 : 341)	42.1 : 43.3 (290 : 299)	12.7 : 13.8

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR		OTHER
Actual	0.78	0.5	0.32	0.07	1.1	0.18	0.08	0.02	0.01	0.00	TOT	0.04

LOT: 664358A9 CAST: 142 DROP: 41 INGOT: 1

Melted in USA
(ASTM E8/B557)
(EN 2002-1)

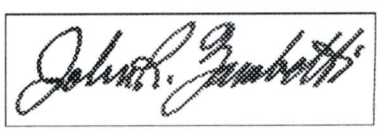
Tensile:	Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T6	LT / 02 (Min:Max)	48.3 : 48.5 (333 : 334)	41.5 : 41.7 (286 : 288)	12.3 : 12.9

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR		OTHER
Actual	0.72	0.5	0.34	0.07	1.0	0.20	0.17	0.02	0.01	0.00	TOT	0.04

Plant Serial: 4319633
Kaiser Order Number: 1163266
Line Item: 4

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD Del.: 2403302584
CstAr CstOr 14059
Wgt.: 33.869 LB Date 08/05/2014



KAISER ALUMINUM
FABRICATED PRODUCTS

Better in Every Way

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum
Trentwood Works
Spokane, WA 99215-5108
(800) 367-2586

Chemistry:		SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR		OTHER
6061	MIN	0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	MAX	0.05
	MAX	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

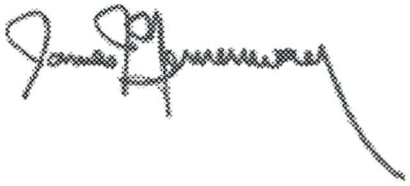
Miscellaneous Notes

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of AMS-QQ-A-250/11, Rev. A.

CERTIFICATION

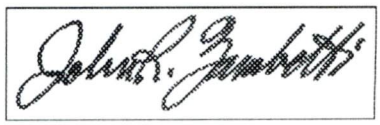
Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order: * has been inspected, tested, and found to be in conformancewith the requirements of the specifications indicated herein. For material thicknesses outsice specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. * was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. * has been thermally processed in compliance with AMS 2772, where applicable. * is mercury free, within the limits of detection of ASTM E12sl (<1ppm). * is in compliance with RoHS 2, European Union Directive 2011/65/EU. * is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n?1907/2006. * is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act. Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reportsare on file, subject to examination. Test reports shall notbe reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false,fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, LABORATORIES SUPERVISOR



Plant Serial: 4319633
Kaiser Order Number: 1163266
Line Item: 4

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD Del.: 2403302584
CstAr CstOr 14059
Wgt.: 33.869 LB Date 08/05/2014



FORM: 1002 WORK ORDER: 2403302584

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
* Aluminum, in solid form and as contained in finished products presents no special health risk.
* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO.300-1088 ISSUED 10/01/2008

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE 09361052416601

Name of Carrier: VAN KAM FREIGHTWAYS LTD
From: CBS Vancouver
19044 95A Avenue
Surrey, BC V4N 4P2

Date: 08/08/2014
Transport Number: 3610524166
Consignee's PO No:

PO ~~14060~~ 14059

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classific... ipped hereby certifies that he is familiar with all the

6561432

Consigned to: AERO DESIGN LTD
9888 A MALASPINA ROAD,
POWELL RIVER, BC V8A 0G3

Special Instructions:

Collect on Deliver $ and remit to:

C.O.D charge to be paid by: Shipper Consignee COMPANY CHECK OK

No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
1	Bundle 2	6061 - T6511 EXT REC 2.00000 4.0000 144 Delivery: 2403315617 Item: 000010 Customer PO: 14059 BOL number: 2403315617 Freight Class 50	114.875
1	Bundle 2	6061 - T6511 EXT REC 1.00000 6.0000 144 Delivery: 2403315616 Item: 000010 Customer PO: 14059 BOL number: 2403315616 Freight Class 50	172.000
1	Bundle 2	6061 - T6511 EXT REC 1.00000 4.0000 144 Delivery: 2403315615 Item: 000010	57.000
		Total Weight	288.875

If prepaid: Mail freight bill along with a copy of Bill of Lading to:

Nolan & Cunnings
P.O. Box 2111
Warren, MI 48090-2111

Incoterms
Prepaid

*CHECK BOX IF COLLECT

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.

F.O.B. is Origin unless marked Destination

***Check box if Destination** ☐

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writeing the agreed or declared value of the property as follows: ☐
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____ (for informational purposes only)
Name Fax No Tel No

Shipper _____ Carrier _____

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per Robert 15262 Package Nos. 5 Date: 8-8-14

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

09361052416602

Name of Carrier: VAN KAM FREIGHTWAYS LTD
From: CBS Vancouver
19044 95A Avenue
Surrey, BC V4N 4P2

Date: 08/08/2014
Transport Number: 3610524166
Consignee's PO No:

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD
9888 A MALASPINA ROAD,
POWELL RIVER, BC V8A 0G3

Special Instructions:

No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
		Customer PO: 14059 BOL number: 2403315615 Freight Class 50	
1	Bundle 2	6061 - T6511 EXT RD 0.6250 (+-.004) 144 Delivery: 2403315611 Item: 000010 Customer PO: 14059 BOL number: 2403315611 Freight Class 50	8.719
1	Skid 125	6061 - T6 SHT 0.05000 48.0000 144 " Delivery: 2403302584 Item: 000010 Customer PO: 14059 BOL number: 2403302584 Freight Class 50	32.000
1	Tube/Carton 6	6061 - T6511 EXT RD 0.7500 (+-.005) 144	6.256
		Total Weight	388.594

If prepaid: Mail freight bill along with a copy of Bill of Lading to:

Nolan & Cunnings
P.O. Box 2111
Warren, MI 48090-2111

Incoterms
Prepaid

*CHECK BOX IF COLLECT

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.

F.O.B. is Origin unless marked Destination

***Check box if Destination** ☐

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writeing the agreed or declared value of the property as follows: ☐
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____ (for informational purposes only)
Name Fax No Tel No

Shipper _____ Carrier _____

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per _____ Package Nos. _____ Date: _____

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE 09361052416603

Name of Carrier: VAN KAM FREIGHTWAYS LTD
From: CBS Vancouver
19044 95A Avenue
Surrey, BC V4N 4P2

Date: 08/08/2014
Transport Number: 3610524166
Consignee's PO No:

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD
9888 A MALASPINA ROAD,
POWELL RIVER, BC V8A 0G3

Special Instructions:

No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
		Delivery: 2403315613 Item: 000010 Customer PO: 14059 BOL number: 2403315613 Freight Class 50	
		Total Weight	396.850

If prepaid: Mail freight bill along with a copy of Bill of Lading to:

Nolan & Cunnings
P.O. Box 2111
Warren, MI 48090-2111

Incoterms
Prepaid

*CHECK BOX IF COLLECT

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.

F.O.B. is Origin unless marked Destination

***Check box if Destination** ☐

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writeing the agreed or declared value of the property as follows: ☐
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____ (for informational purposes only)
Name Fax No Tel No

Shipper _____ Carrier _____

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per _____ **Date** _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per _____ **Package Nos.** _____ **Date:** _____

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales

ThyssenKrupp

Loading List

Shipping Pt D308
Loading Pt 10
Route B9MB9
06361052416601

Truck Number	AERO VANKAM
Carrier	VAN KAM FREIGHTWAYS LTD Grace Rd, Surrey, BC V3V 3V7
Driver Name	dave08/08/14

Date: 08/08/2014 13:14:23
Shipment No.: 3610524166
Route:
Transport Specialist: David Alton
Phone Number: 604-882-3493 - 14010

Pos	Delivery / Itm	Name	Net Qty 1 / Qty2	Package No.

AERO DESIGN LTD, 9888 A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3

0001 2403315617 000010 **Bundle 2**
6061 - T6511 Aluminum Extruded Rectangular
2.00000 (+-.024) X 4.0000 (+-.034) X 144 Mill Length
Cust PO: 14059
114.875 LB — 1004525400
Delivery Quantity: 1 PC
Customer Signature/MTR Recd — Date Recd.

0001 2403315616 000010 **Bundle 2**
6061 - T6511 Aluminum Extruded Rectangular
1.00000 (+-.012) X 6.0000 (+-.044) X 144 Mill Length
Cust PO: 14059
172.000 LB — 1004524799
Delivery Quantity: 2 PC
Customer Signature/MTR Recd — Date Recd.

0001 2403315615 000010 **Bundle 2**
6061 - T6511 Aluminum Extruded Rectangular
1.00000 (+-.012) X 4.0000 (+-.034) X 144 Mill Length
Cust PO: 14059
57.000 LB — 1004524798
Delivery Quantity: 1 PC
Customer Signature/MTR Recd — Date Recd.

0001 2403315613 000010 **Tube/Carton 6**
6061 - T6511 Aluminum Extruded Round
0.7500 (+-.005) X 144 " Mill Length
Cust PO: 14059
6.256 LB — 1004524779
Delivery Quantity: 1 PC
Customer Signature/MTR Recd — Date Recd.

0001 2403315611 000010 **Bundle 2**
6061 - T6511 Aluminum Extruded Round
0.6250 (+-.004) X 144 " Mill Length
Cust PO: 14059
8.719 LB — 1004524797
Delivery Quantity: 2 PC
Customer Signature/MTR Recd — Date Recd.

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales

ThyssenKrupp

Loading List

Shipment: 3610524166

Page 2 Of 2 Page(s)

06361052416602

Pos	Delivery / Itm	Name	Net Qty 1 / Qty2	Package No.
0001	**2403302584**	**Skid 125**	32.000 LB	1004511295
	000010	6061 Aluminum - T6 Sheet		
		0.05000 X Width 48.0000 X Length 144	**Delivery Quantity:**	**1 PC**
		Cust PO: 14059		

---------- ----------

Customer Signature/MTR Recd Date Recd.

Copper and Brass Sales
22355 W 11 Mile Road
Southfield, MI 48033

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE 09361052416601

Name of Carrier: VAN KAM FREIGHTWAYS LTD
From: CBS Vancouver
19044 95A Avenue
Surrey, BC V4N 4P2

Date: 08/08/2014
Transport Number: 3610524166
Consignee's PO No:

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD
9888 A MALASPINA ROAD,
POWELL RIVER, BC V8A 0G3

Special Instructions:

Collect on Deliver $ and remit to:

C.O.D charge to be paid by: Shipper Consignee COMPANY CHECK OK

No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
1	Bundle 2	6061 - T6511 EXT REC 2.00000 4.0000 144 Delivery: 2403315617 Item: 000010 Customer PO: 14059 BOL number: 2403315617 **Freight Class 50**	114.875
1	Bundle 2	6061 - T6511 EXT REC 1.00000 6.0000 144 Delivery: 2403315616 Item: 000010 Customer PO: 14059 BOL number: 2403315616 **Freight Class 50**	172.000
1	Bundle 2	6061 - T6511 EXT REC 1.00000 4.0000 144 Delivery: 2403315615 Item: 000010	57.000
		Total Weight	288.875

If prepaid: Mail freight bill along with a copy of Bill of Lading to:

Nolan & Cunnings
P.O. Box 2111
Warren, MI 48090-2111

Incoterms
Prepaid

*CHECK BOX IF COLLECT

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.

F.O.B. is Origin unless marked Destination

***Check box if Destination** ☐

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writeing the agreed or declared value of the property as follows: ☐
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____ (for informational purposes only)
Name Fax No Tel No

Shipper _____ Carrier _____

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per _____ **Date** _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per _____ **Package Nos.** _____ **Date:** _____

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

09361052416602

Name of Carrier: VAN KAM FREIGHTWAYS LTD
From: CBS Vancouver
19044 95A Avenue
Surrey, BC V4N 4P2

Date: 08/08/2014
Transport Number: 3610524166
Consignee's PO No:

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD
9888 A MALASPINA ROAD,
POWELL RIVER, BC V8A 0G3

Special Instructions:

No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
		Customer PO: 14059 BOL number: 2403315615 Freight Class 50	
1	Bundle 2	6061 - T6511 EXT RD 0.6250 (+-.004) 144 Delivery: 2403315611 Item: 000010 Customer PO: 14059 BOL number: 2403315611 Freight Class 50	8.719
1	Skid 125	6061 - T6 SHT 0.05000 48.0000 144 " Delivery: 2403302584 Item: 000010 Customer PO: 14059 BOL number: 2403302584 Freight Class 50	32.000
1	Tube/Carton 6	6061 - T6511 EXT RD 0.7500 (+-.005) 144	6.256
		Total Weight	388.594

If prepaid: Mail freight bill along with a copy of Bill of Lading to:

Nolan & Cunnings
P.O. Box 2111
Warren, MI 48090-2111

Incoterms
Prepaid

*CHECK BOX IF COLLECT

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.

F.O.B. is Origin unless marked Destination

***Check box if Destination** ☐

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writeing the agreed or declared value of the property as follows: ☐
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____ (for informational purposes only)
Name Fax No Tel No

Shipper _____ Carrier _____

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per _____ Package Nos. _____ Date: _____

STRAIGHT BILL OF LADING--SHORT [redacted]RM--ORIGINAL--NOT NEGOTIABLE [redacted] 09361052416603

Name of Carrier: VAN KAM FREIGHTWAYS LTD
From: CBS Vancouver
19044 95A Avenue
Surrey, BC V4N 4P2

Date: 08/08/2014
Transport Number: 3610524166
Consignee's PO No:

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD
9888 A MALASPINA ROAD,
POWELL RIVER, BC V8A 0G3

Special Instructions:

No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
		Delivery: 2403315613 Item: 000010 Customer PO: 14059 BOL number: 2403315613 Freight Class 50	
		Total Weight	396.850

If prepaid: Mail freight bill along with a copy of Bill of Lading to:

Nolan & Cunnings
P.O. Box 2111
Warren, MI 48090-2111

Incoterms
Prepaid

*CHECK BOX IF COLLECT

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.

F.O.B. is Origin unless marked Destination

***Check box if Destination** ☐

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writeing the agreed or declared value of the property as follows: ☐
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____(for informational purposes only)
Name Fax No Tel No

Shipper _____ Carrier _____

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per _____ Date_____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per _____ Package Nos. _____ Date:_____

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

10129

RECEIVED, subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request:

Name of Carrier Van Kam Date 8/8/14

From: **COPPER & BRASS SALES**
19044 - 95A Avenue
Surrey, BC
V4N4P2

Carrier's Pro No. _____
Shipper's No. _____
Consignee's PO No. _____

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Aero Design
(On Collect on-Delivery Shipments, the letters "COD" must appear before consignee's name.)

9888 Malasapina Rd
Powell River
V8A 0C3

VAN KAM 6561432

Additional Shipment Information _____

Collect on Delivery $ _____ and remit to: Nolan & Cunnings, P.O. Box 2111, Warren, MI 48090-2111

C.O.D charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PACKAGES	TYPE OF PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		WEIGHT (Sub. to Corr.)
		A. BRASS OR COPPER BARS, BILLETS & RODS	(NMFC 30240) CLASS 50	
		B. BRASS OR COPPER PLATE, SHEET OR STRIP	(NMFC 30740 S2) CLASS 50	
3	12' bdl	C. BRASS OR COPPER PIPE OR TUBING NOI	(NMFC 51900) CLASS 50	
1	12' tube	D. BRASS OR COPPER WIRE, PLAIN	(NMFC 30920) CLASS 50	400#
1	4x12'	E. ALUMINUM ANGLES OR BARS	(NMFC 13160) CLASS 50	
	3x12'	F. ALUMINUM PLATE OR SHEET	(NMFC 13560 S2) CLASS 50	
		G. ALUMINUM PIPE OR TUBING NOI	(NMFC 51820) CLASS 50	
		H. ALUMINUM WIRE, PLAIN	(NMFC 13810) CLASS 50	
		I. BARS, RODS, PLATE, SHEET OR STRIP VS	(NMFC 104340) CLASS 50	
		144 x 8 x 6		
		148 x 2 x 2		
		144 x 48 x 6		

If prepaid: Mail freight bill along with a copy of the bill of lading to:
Nolan & Cunnings
P.O. Box 2111
Warren, MI 48090-2111
Freight charges are PREPAID unless marked collect
* CHECK BOX IF COLLECT ☐ *

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.
Copper and Brass Sales
(Signature of Consignor)

* F.O.B. is Origin unless marked Destination *
* CHECK BOX IF DESTINATION ☐ *

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.
NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. Sect. 14706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____ (for informational purposes only)
Name Fax No. Tel. No.
Shipper _____ Carrier _____
Per _____ Per _____ Date _____

Shipper Certification
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Per _____ Date 8/8/14

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Per K. Hunt 15267 Package Nos. 5 Date 8-8-14

2

CBS1014 Rev. 5-99

CITY TRANSFER

Transportation Since Nineteen Forty Five
"Performance is Our Responsibility"
www.citytransfer.com

310 – CITY(2489)

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

PO #dc

CT819228

SHIPPER VANKAM DATE: AUG 6 14

ADDRESS SHIPPER/PO# CIC 6554722

CITY SURREY PHONE#

RECEIVER ACRO DESIGN

ADDRESS 9000 - A; MALASPIN ROAD RECEIVER/PO#

CITY POWELL RIVER PHONE#

CHOOSE PAYMENT OPTION: ☒ PREPAID ☐ COLLECT ☐ THIRD PARTY

TRAILER#

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION
1	TUBE	8'	0"	13'	11 LBS

QUOTE#

FREIGHT

FSC

GST

TOTAL

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☒ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME MIKE DATE 8-6-14 START TIME FINISH TIME

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

DELIVERY DRIVER NAME DON S DATE Aug 8/14 START TIME 11:18 FINISH TIME

www.citytransfer.com

CT819228

WHITE - ADMINISTRATION YELLOW - POD PINK - RECEIVER GOLD - SHIPPER

PO 14059

CITY TRANSFER

Transportation Since Nineteen Forty Five
"Performance is Our Responsibility"

www.citytransfer.com

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

310 – CITY(2489)

CT819202

SHIPPER Thyssenkrupp c/o VSTN/Cam DATE: 08/12/14
ADDRESS 19044 95A Av SHIPPER/PO#
CITY Surrey PHONE#

RECEIVER Aero Design
ADDRESS 9888 A Malaspina Rd. RECEIVER/PO#
CITY Powell River PHONE#

CHOOSE PAYMENT OPTION: ☒ PREPAID ☐ COLLECT ☐ THIRD PARTY _____ **TRAILER#**

Number of Pieces	DESCRIPTION		L	W	H	WEIGHT SUBJECT TO CONFIRMATION
3	3 Pieces	1@	144	48	6	689
		1@	148	2	2	
		1@	144	8	6	

QUOTE#
FREIGHT
FSC
GST
TOTAL

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME DATE START TIME FINISH TIME

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

DELIVERY DRIVER NAME DATE START TIME FINISH TIME

www.citytransfer.com

CT819202

WHITE - ADMINISTRATION YELLOW - POD PINK - RECEIVER GOLD - SHIPPER

Consignee: 9999010 08/08/14 010	Shipper: 0105505 010	Bill To: 0105505
AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A0G3	THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2	THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2

010-6561432

Pieces	Pk	Description	Haz	Weight	Rate	Charges
3	BD	EXT REC		289		
2	PC	STC 1 BLD & TUBE & 1 SKID		400		
		Beyond charges for CITYT				
		Fuel Surcharge				
		1 @ L144"xW8"xH6"				
		1 @ L148"xW2"xH2"				
		1 @ L144"xW48"xH6"				
		3 Pieces				
		Damaged Skid (Broken)				
		S/P To CITYT Pro#:				
5		BOL#: 09361052416601		689	PPD Cdn$	

Short: ____ Over: ____ Damaged: ____

*** SUPER SERVICE *** 08/11/14

Customer Copy
Delivery Receipt

VAN KAM Freightways Ltd.
1-888-229-9889
www.vankam.com

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14058

Date: July 25 2014

Vendor:
Daigle Marine 2177 Island Highway Campbell River, BC V9W 2G6 Phone: 250-286-6154 Fax: 250-286-6847

Ship Via
Call for pick up

Terms	Method of Payment

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Aluminum Checkerplate .065", Pattern C102				$98.18	$98.18
2	Labour				$52.00	$52.00
3						
4						

Rcd 25 July '14

Comments: As per conversation with Jeff.

PST# 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	Exempt
GST 5%	$7.51
Total	$157.69

Aero Design Ltd.
9888A Malaspina Road, Powell River, BC, V8A 0G3 www.aerodesign.ca

FAX COVER SHEET

DATE:	July 22, 2014	TIME:	2:54 PM
TO:	Steve	PHONE:	250-286-6749
	Daigle Marine	FAX:	250-286-6847
FROM:	J. Clarke Aero Design Ltd.	PHONE: FAX:	604-483-2376 604-483-2372

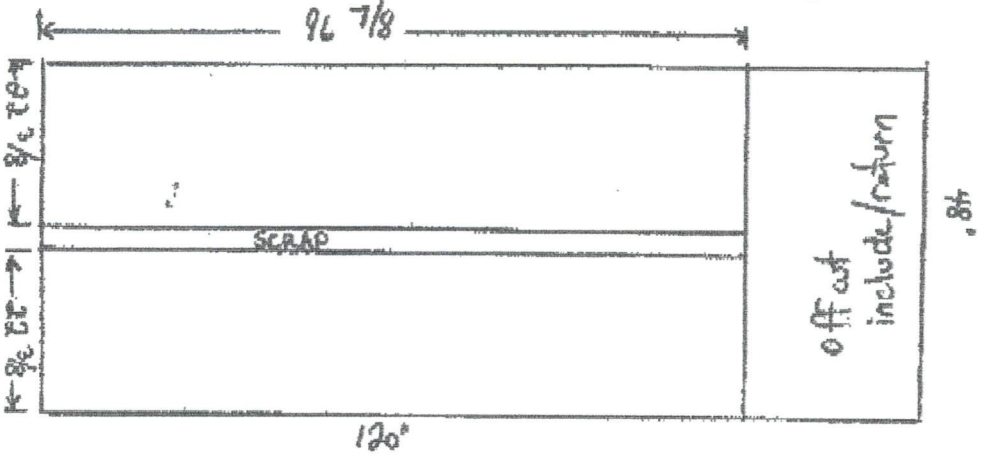
Number of pages including cover sheet: 1

RE: QUOTE PLEASE

Hi Steve,

Please quote on shearing the following including material if possible:

0.063" 3003 aluminum checker plate C-102, 4' x 10' or larger



Thank you,

Jeff

Jeff
Material is in stock
Steve

EagleCraft
MANUFACTURED IN CAMPBELL RIVER BY
DAIGLE WELDING & MARINE LTD.
ALUMINUM BOAT BUILDING & MARINE FABRICATION
CUSTOM SHEARING & METAL FORMING • MARINE SUPPLIES

250-286-6749 STEVE DAIGLE TOLL FREE:
FAX: 250-286-6847 CELL: 250-287-6154 1-888-393-6464

2177 Island Hwy., Campbell River, B.C. Canada V9W 2G6
web site: www.eaglecraft.bc.ca • email: steve@eaglecraft.bc.ca

Material 98.18
Labour 52.00
Total 150.18

Plus Taxes FOR Campbell River

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14057

Date: Open
24 July 14

Vendor:
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6 Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

Ship Via
Free ground shipping

Terms	Method of Payment

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	# 49 Drill bit HSS		ea	2		$0.00
2	# 37 Drill bit HSS		ea	2		$0.00
	#39 Drill bit HSS			2		$0.00
	#40 Drill bit HSS			10		
	#44 Drill bit HSS			1		
	#45 Drill bit HSS			1		
	#47 Drill bit HSS			2		
	#48 Drill bit HSS			1		
	#28 Drill bit HSS			1		
	#31 Drill bit HSS			1		
	#32 Drill bit HSS			2		
	#33 Drill bit HSS			1		
	#34 Drill bit HSS			1		

Rcd. 4 Aug 14
OK

	#20 Drill bit HSS			1		
	#7 Drill bit HSS			1		
	5/64" Drill bit HSS					
	3/32" Drill bit HSS					
	1/8" Drill bit HSS					
	9/32" Drill bit HSS					
	21/64" Drill bit HSS					
	1/16" Drill bit cobalt					
	5/64" Drill bit cobalt					
	7/64" Drill bit cobalt					
	1/8" Drill bit cobalt					
	9/64" Drill bit cobalt					
	1/2" High helix end mill (Aluminum)			2		
	3/8-24 STI Tap			2		
	1" Bandsaw blade			3		
	1/2" bandsaw blade					$0.00

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: Jeff Clark

PST 7%	$0.00
GST 5%	$0.00
Total	$0.00

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14056

Date: 24-Jul-14

Vendor:
Linde 1413 Maple St. Campbell River, BC V9W 5M4 Phone: 250 286 1455 Fax: 250 286 6708

Ship Via
Pick Up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn: Bruce

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/32" 4043 AL Tig Rod	ASAP	1			$0.00
2						
3						
4						

Rcd. Aug 21/14 ok

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature: Tasa Rehm

PST 7%	$0.00
GST 5%	$0.00
Total	$0.00

THE LINDE GROUP

Linde

Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 221845501
Order Date 08/19/2014
Date Shipped 08/01/2014
Order Type Charge

Customer PST No.	Customer P.O. No.	Customer No.
	14056	2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Emergency Phone Number (905) 501-0802.
CANUTEC Emergency Phone Number (613) 996-6666

Bin No. / Lot No.	Ordered / Class UN	Qty Shipped / UoM	Backordered	Returned	Linde Item No. / Customer Item No. / Description	Volume / UoM	Unit Price	Amount	Exempt GST PST
M2-8	8.500	8.500 LB	0.000	0.000	11204086 / LINDE404310NM332 {ROD 3/32 ALUM 4043 10# TUBE LINDE	0.085 EAV			

Rcd
Aug 21/14

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Print Name

Customer Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecanada.com

Linde Signature

Customer Copy

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14055

Date: 23-Jul-14

Vendor:
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9 Phone: Fax:

Ship Via
A.S.A.P. Pacific Coastal

Terms	Method of Payment

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN4-14A Bolts Rcd 150 Sep 23/14	ASAP	EACH	400	$0.34	$136.00
2	AN3-13A Bolts Rcd Sep 23/14	ASAP	EACH	100	$0.22	$22.00
3	AN3-6A Bolts Rcd Sep 23/14	ASAP	EACH	100	$0.15	$15.00
	TOTAL					$173.00

Comments: Please ship available items immediately and call when additional items arrived for instructions

PST# 1017-0805
GST/HST # 131371718

Signature: Mase Rehn

PST 7%	EXEMPT
GST 5%	$12.11
Total	$185.11

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8000858347

ROUTE: CA Pacific Coastal Airlines

DATE:09/11/2014
TIME:12:31:30
EMP:00000000
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14055
ORDER NUMBER:1000484331
ORDER DATE:07/24/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	28	AN4-14A BOLT: HEX HD,ST	400	50	350	EA	0.78	0.34	17.00
	BATCH 7363779148				50					

Rcd Sep 23/14
dk

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE
I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

09/11/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8000872275

ROUTE: CA Pacific Coastal Airlines

DATE:09/11/2014
TIME:12:33:52
EMP:00000000
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14055
ORDER NUMBER:1000484331
ORDER DATE:07/24/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	28	AN4-14A BOLT: HEX HD,ST	400	100	300	EA	0.78	0.34	34.00
	BATCH 7363779148				100					

Rcd Sep 23/14

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

09/11/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

AVIALL
A BOEING COMPANY

PACKING LIST

DELIVERY NUMBER: 8000687029

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1
DATE:07/31/2014
TIME:15:46:39
EMP:00000000
ORD TYP: ZOR 129
CURRENCY:CAD

CUSTOMER PO:14055
ORDER NUMBER:1000484331
ORDER DATE:07/24/2014

BILL TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP TO
10019921
AERO DESIGN
9888 A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM
1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
13511 CRESTWOOD PLACE, UNIT 1
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	10	28	AN4-14A BOLT: HEX HD,ST	400	250	150	EA	0.78	0.34	85.00
	BATCH 0913114805				50					
	BATCH 7363630657				200					
000020	20	28	AN3-13A BOLT: HEX HD,ST	100	100	0	EA	0.50	0.22	22.00
	BATCH 0114618085				100					
000030	30	28	AN3-6A BOLT: HEX HD,ST	100	100	0	EA	34.40	14.90	14.90
	BATCH 0114535323				100					

Rcd sep 23/14

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvislonnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

07/31/2014
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14054

Date: 21-Jul-14

Vendor:
Aircraft Spruce and Specialty Company 150 Aviation Ave Brantford, ON N3T 5L7 Phone: 877-795-2278 Fax: 519-759-8964

Ship Via

Terms	Method of Payment
	Credit Card

Ship To

Notes: Attn:

Item	Item Ordered		Date Req'd	Units	Order	Quote Price	Quote Amount
1	03-8100-5	4130 Tube, 1.25 x 0.156 round, 5'		ea	2	$54.75	$109.50
2	01-01133	Material Cert		ea	1	$17.50	$17.50
3	AN45-7A	Eye bolt		ea	5	$9.75	$48.75
4	12-02601	Scraper set		ea	1	$19.50	$19.50
5	12-02533	Deburring blades (10 pk)		ea	1	$14.50	$14.50

Rcd July 29/14

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature: _____

Subtotal	$209.75
PST 7%	$7.67
GST 5%	$5.48
Total	$222.89

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
150 AVIATION AVENUE, BRANTFORD, ON N3T 5L7
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

GST# 887652105

DATE: 08/01/14
PAGE: 1 865712
CUST: 410708
AWB:577549357393

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
P.O. BOX 3731 • BRANTFORD, ON N3T 6H2

SOLD TO
410708
AERO DESIGN
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3
CANADA

SHIP TO
JEFF CLARKE
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3
CANADA

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED
384001	865712	14054	FEDEX PRIORITY	CREDIT CARD	08/01/14

QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	DISC.	UNIT PRICE	EXTENSION
5.00		AN45-7A EYE BOLT UNDRILLED		9.750	48.75
1.00		01-01133 METAL CERTIFICATION		17.500	17.50
2.00		03-08100-5 4130 STEEL TUBE 1-1/4X.156 5FT		54.750	109.50
1.00		12-02533 DEBUR TOOL BLADE E200 10 PK		14.500	14.50
1.00		12-02601 DEBUR II SCRAPER C W/TLSCP HOL		19.500	19.50
		THANK YOU FOR YOUR ORDER			

Aircraft Spruce & Specialty Co. SINCE 1965

CERTIFICATE OF CONFORMANCE

The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.

James J. Irwin, President

SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
209.75	GST 10.51	0.00	194.39	-424.35	CAD 0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Speciality Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce Canada
  150 Aviation Avenue
  Brantford, ON N3T 5L7
  Attn: Customer Return

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. Call first for return authorization and instructions.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

❑ Wrong item Ordered ❑ Quality Unsatisfactory ❑ Arrived Late ❑ Other

❑ Defective ❑ Not As Described ❑ Wrong Item Sent ❑ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS: _____

_____

Customer: IRWIN INTERNATIONAL - [redacted] Ord #: S961681 Part #: 08100 Cust [redacted]#: G10536

PLYMOUTH TUBE CO USA®

572 W State Road 14, Winamac, Indiana 46996
Phone: (574) 946-3125 Fax-Cold Draw: (574) 946-3860 Fax-Hot Mill: (574) 946-7220

PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS
112427 - 1 / 1

WORK ORDER 000490
HEAT NUMBER A134320
MELT SOURCE Steel Dynamics - USA Melt/Mfg

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

R235463

ISO 9001: 2008 Registered

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P546110-423	101026	2,841.2 ft	00066947	11/26/2013

PART DESCRIPTION **BA1250X0156A1724RR00**
Spec: Mil-T 6736B Seamless Aircraft
Alloy Smls Aircraft, CD Smls Long/Straight
Grade: 4130
OD: 1.2500" Tol+.0050" Tol-.0050"
Wall: 0.1560" Tol+.0150" Tol-.0150" AW
Lgth Type: Random
Lgth: 17.00' / 24.00'
End Finish: Square Cut Ends
Finish Type: Stress Relieve Anneal
Oil: Light Oil

CERTIFICATION REQUIREMENTS
MIL-T-6736B/AMS-T-6736B Condition "N", AMS 6360L & AMS 6371K.
This material is stress relief annealed. The final annealing temperature was 1200 degrees fahrenheit.
This material was Eddy Current tested and conforms to the requirements of
ASTM A-450 & E-309.

Chemical Analysis

	C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti
Ladle	.32	.53	.005	.005	.25	.022	1.03	.25	.14	.000	.13	.003	.001
Check	.32	.54	.005	.005	.25	.024	1.03	.22	.13		.13	.003	.001

	Sn	Cb	Ca	N	As	Sb	H
Ladle	.007	.000	.0011	.0082	.004	.003	1.4
Check	.007	.000	.0013	.0091			

Physical Properties

Grain Size	J1	J2	J3	J4	J5	J6	J7	J8	J9	J10	J11	J12	C	R	S	AH	AT	BH	BT	CH	CT	DH	DT	SAM 'B'
7	52	52	52	49	47	44	42	40	38	37	---	34	2	1	1	0.0	1.0	0.0	0.2	0.0	0.0	0.1	0.7	-------

SAM 'D'	Freq.	Severity	NAFTA
-------	.000	.000	NAFTA Compliant

Methods of Manufacturing

I certify that the described material has been manufactured, inspected, and tested in accordance with the above specification(s) and satisfies the requirements.

Quality Assurance

Date Printed: 11/26/2013

[redacted]mer: IRWIN INTERNATIONAL - [redacted]OM Ord #: S961681 Part #: 08100 Cust [redacted]#: G10536

PLYMOUTH TUBE CO USA®

572 W State Road 14, Winamac, Indiana 46996
Phone: (574) 946-3125 Fax-Cold Draw: (574) 946-3850 Fax-Hot Mill: (574) 946-7220

PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS
112427 - 1 / 1

WORK ORDER 000490
HEAT NUMBER A134320
MELT SOURCE Steel Dynamics - USA Melt/Mfg

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001: 2008
Registered

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P546110-423	101026	2,841.2 ft	00066947	11/26/2013

PART DESCRIPTION **BA1250X0156A1724RR00**

Method of Mfg 1
Electric Arc Furnace Melted

Method of Mfg 2
Aircraft Quality

Method of Mfg 3
Continuous Cast

Method of Mfg 4
Vacuum Degassed

Mechanical Properties

	Rc-High	Rc-Low	Tensile	Yield .2%	Elong.	DecarbOD	DecarbID
1	21	20	108000	98600	35	.002	.001
2			110200	99400	33	.002	.000
3			110100	100900	35	.001	.001

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

1) **Manufactured in the USA.**
2) **Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.**
3) **No Repairs by welding**

End of Certification

I certify that the described material has been manufactured, inspected, and tested in accordance with the above specification(s) and satisfies the requirements.

Jon Simmermaker
Quality Assurance

Date Printed: 11/26/2013

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14053

Date: 21-Jul-14

Vendor:
Traction Heavy Duty Parts 2703 Kilpatric Ave (A) Courtenay BC V9N 6P4 Phone: 250-871-1191 Fax: 250-871-8107 Attn: Anthony

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	33115 12 Jaw Claw Fitting (Kinedyne)		ea	10	$16.48	$164.80

Rcd July 29/14

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	exempt
GST 5%	$8.24
Total	$173.04

TRACTION

2703A Kilpatrick Avenue
Courtenay, V9N 6P4

Phone: (250) 871-1191
Toll Free: (855) 291-1191
Fax: (250) 871-8107
E-mail: shanna@tractioncourtenay.com

INVOICE DATE: 29/07/2014

INVOICE NUMBER: 18988
PO NUMBER: pd visa

Aero Design Ltd
9888 Malaspina Rd
Powell River BC V8A 0G3

Ship To
Aero Design Ltd

Sales Associate: Anthony Gray

Part Number	Description	Ordered	Shipped	Back Ordered	Unit Price	Total
KIN33115	12 JAW STUD FITTING W / STUD	10	10		16.48	164.80

TAURUS HEAVY
DUTY VENTURE
2703A KILPATRICK AVE
COURTENAY, BC V9N6P4
2508711191

MERCHANT ID: 87232250019 TERM ID: 001

SALE

XXXXXXXXXXXX1105
VISA ENTRY METHOD: MANUAL
07/29/14 16:51:49
INV #: 000005 APPR CODE: 474704
BATCH #: 000020
REF #: 005

AMOUNT **$184.58**

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

Visa $184.58

Sub Total	**$164.80**
PST 7%	**$11.54**
GST 5%	**$8.24**
Eco Tax	**$0.00**
Total	**$184.58**

PST #
GST # 86365 9918 RT0001

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14052

Date: 03-Jul-14

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Terms	Method of Payment
	Invoice

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	R44 Aft Beams (white)		6			
2	206B Forward Beam (White)		1			
3	206B Aft Beam (White)		1			
4	AS350 Forward Beam (White)		2			
5	AS350 Forward Beam (Black)		1			
6	AS350 Aft Beam (Black, recoat)		1			
7	Bell 429 Forward Beams		2			
8	Bell 429 Aft Beams		2			
9	Bell 429 Cabin Steps (White)		2			
10	AS350 Medium Basket w/ Lid (Black, re-coat)		1			

Red
OK

Comments: Powder coating for all items as described

PST # 1017-0805
GST/HST # 131371718

Signature:

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 14051

Date: 02-Jul-14

Vendor:
Heli Tow Cart (Vanair Inc.) 877a Alphonse-Desrochers St-Nicolas, Levis, Qc, Canada G7A 5K6 Phone: 418-561-4512 Fax: 418-836-4575

Ship Via
Fedex 515184228

Terms	Method of Payment
	Invoice Aero

Ship To
Heliops Alberta 11304 84th Ave Fort Saskatchewan Saskatchewan T8L 3B7 780-914-8816

Notes: Attn: Frank or Dean

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	BP350 - AS350 Bear Paws Set		ea	1		
	Discount (8%)					
	Subtotal					

Completed
Drop shipped to customer
No ~~doc~~ documentation
Jul 2/14
O/R

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: Jason Rehn

PST 7%	
GST 5%	
Total	$0.00

4/18 836 4575